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**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER  
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES**

**FISCAL YEAR 2007**

**For Period from September 1, 2006 through August 31, 2007**

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<b>DIVISION NAME</b>	<b>HUB EXPENSE</b>	<b>TOTAL EXPENSE</b>	<b>PCT</b>
ACADEMIC AFFAIRS	342,656.93	1,879,492.42	18.23%
CHANCELLOR	8,576.45	289,775.17	2.96%
CLINICAL AFFAIRS	1,122,598.86	10,116,843.20	11.10%
FINANCE & ADMINISTRATION	14,424,368.19	40,332,480.37	35.76%
GRAD SCHOOL OF BIOMED SCIENCES	615,909.39	2,370,604.53	25.98%
INFORMATION TECHNOLOGY	2,255,307.65	2,963,590.11	76.10%
PRESIDENT	77,534.46	315,214.46	24.60%
SCHOOL OF ALLIED HEALTH SCI	255,777.09	798,626.68	32.03%
SCHOOL OF MEDICINE	5,061,072.35	35,142,460.18	14.40%
SCHOOL OF NURSING	391,068.15	793,999.13	49.25%
SCHOOL OF PHARMACY	803,178.83	5,531,226.56	14.52%
<b>REPORT TOTAL</b>	<b>25,358,048.35</b>	<b>100,534,312.81</b>	<b>25.22%</b>

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**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER  
HISTORICALLY UNDERUTILIZED BUSINESSES DETAIL DIVISION REPORT**

FISCAL YEAR 2007

For Period from September 1, 2006 Through August 31, 2007

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>ACADEMIC AFFAIRS</b>					
AMARILLO					
LAB ANIMAL RESOURCES					
	DR BARBARA PENCE	GE COMM DIST FIN CORP/ACC10053	1,117.39	1,117.39	
	DR BARBARA PENCE	SUMMIT MEDICAL SERVICES INC	0.00	380.00	
	DR BARBARA PENCE	SUMMUS INDUSTRIES INC	219.95	219.95	
	<b>TOTAL</b>	<b>LAB ANIMAL RESOURCES</b>	<b>1,337.34</b>	<b>1,717.34</b>	<b>77.87%</b>
LIBRARY					
	RICHARD C WOOD	3M	0.00	2,173.00	
	RICHARD C WOOD	GE COMM DIST FIN CORP/ACC10053	2,996.97	2,996.97	
	RICHARD C WOOD	HOUCHEN BINDERY LTD	0.00	2,493.27	
	RICHARD C WOOD	JP MORGAN CHASE BANK	0.00	3,836.59	
	RICHARD C WOOD	SUMMUS INDUSTRIES INC	3,304.68	3,304.68	
	<b>TOTAL</b>	<b>LIBRARY</b>	<b>6,301.65</b>	<b>14,804.51</b>	<b>42.57%</b>
	<b>TOTAL</b>	<b>AMARILLO</b>	<b>7,638.99</b>	<b>16,521.85</b>	<b>46.24%</b>

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FISCAL YEAR 2007

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
EL PASO					
LIBRARY					
	RICHARD C WOOD	3M CUSTOMER SERVICE	0.00	199.00	
	RICHARD C WOOD	JP MORGAN CHASE BANK	0.00	2,275.35	
	RICHARD C WOOD	SOTO ENTERPRISES	0.00	609.02	
	RICHARD C WOOD	SUMMUS INDUSTRIES INC	2,590.97	2,590.97	
	TOTAL LIBRARY		2,590.97	5,674.34	45.66%
TOTAL EL PASO			2,590.97	5,674.34	45.66%

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
LUBBOCK					
CLASSROOM SUPPORT					
	JAMES G JOHNSTON	ABCO OFFICE FURNITURE	0.00	9,591.54	
	JAMES G JOHNSTON	FASTBREAK L.C.	0.00	4,160.00	
	JAMES G JOHNSTON	FIRETROL PROTECTION SYSTEMS	0.00	20,300.00	
	JAMES G JOHNSTON	FIXTURES FURNITURE	0.00	14,703.52	
	JAMES G JOHNSTON	FIXTURES FURNITURE CORP	0.00	0.00	
	JAMES G JOHNSTON	GE COMM DIST FIN CORP/ACC10053	87,664.74	87,664.74	
	JAMES G JOHNSTON	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	3,751.58	
	JAMES G JOHNSTON	JP MORGAN CHASE BANK	0.00	8,421.49	
	JAMES G JOHNSTON	LUBBOCK RADIO PAGING SERVICE	0.00	244.35	
	JAMES G JOHNSTON	SHI GOVT SOLUTIONS	254.90	254.90	
	JAMES G JOHNSTON	SUMMUS INDUSTRIES INC	6,626.37	6,626.37	
	TOTAL CLASSROOM SUPPORT		94,546.01	155,718.49	60.72%
E V P ACADEMIC AFFAIRS					
	DR RIAL D ROLFE	CHRISTA JOHNSON	0.00	2,000.00	
	DR RIAL D ROLFE	FAREWELL CORPORATION	0.00	2,059.60	
	DR RIAL D ROLFE	HAWTHORN SUITES LTD LUBBOCK	0.00	545.70	
	DR RIAL D ROLFE	JP MORGAN CHASE BANK	0.00	4,557.37	
	DR RIAL D ROLFE	KATHLEEN TAGGART	0.00	2,575.30	
	DR RIAL D ROLFE	MONSTER INC	0.00	275.00	
	DR RIAL D ROLFE	ROYAL COACH TOWNCAR SERVICE	0.00	60.00	
	DR RIAL D ROLFE	SHI GOVT SOLUTIONS	60.30	60.30	
	DR RIAL D ROLFE	STEPHEN HANSEN	0.00	635.26	
	DR RIAL D ROLFE	SUMMUS INDUSTRIES INC	5,506.49	5,506.49	
	DR RODERICK NAIRN	DAVID W THOMAS, PHD	0.00	750.00	
	DR RODERICK NAIRN	DR KURT E EBNER	0.00	750.00	
	DR RODERICK NAIRN	DR MARLA JAYNE BERRY	0.00	750.00	
	DR RODERICK NAIRN	DR PAUL C LETOURNEAU	0.00	750.00	
	DR RODERICK NAIRN	DR ROSANNE HARRIGAN	0.00	750.00	
	DR RODERICK NAIRN	DR VICTOR MORRISON HAWTHORNE	0.00	750.00	
	DR RODERICK NAIRN	KEITH PARKER	0.00	500.00	
	DR RODERICK NAIRN	RICHARD L MOSS	0.00	500.00	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	E V P ACADEMIC AFFAIRS		5,566.79	23,775.02	23.41%
GARRISON INSTITUTE ON AGING					
	ANN LAURENCE	JP MORGAN CHASE BANK	0.00	274.95	
	ANN LAURENCE	LUBBOCK INTERNET	0.00	299.49	
	BARBARA CHERRY	SUMMUS INDUSTRIES INC	93.92	93.92	
	DR PAULA GRAMMAS	CDW GOVERNMENT, INC.	0.00	2,640.99	
	DR PAULA GRAMMAS	CORY WAYNE DUFFEY	0.00	100.00	
	DR PAULA GRAMMAS	CYNTHIA JONES	0.00	150.00	
	DR PAULA GRAMMAS	CYNTHIA KAY JONES	0.00	300.00	
	DR PAULA GRAMMAS	DURAN INDUSTRIES INC	6,493.38	6,493.38	
	DR PAULA GRAMMAS	DUSTIN C JONAS	0.00	200.00	
	DR PAULA GRAMMAS	FEDEX	0.00	817.30	
	DR PAULA GRAMMAS	FRAME MART & GALLERY	542.41	542.41	
	DR PAULA GRAMMAS	GAYLON REX HOLCOMBE	0.00	450.00	
	DR PAULA GRAMMAS	GE COMM DIST FIN CORP/ACC10053	26,728.77	26,728.77	
	DR PAULA GRAMMAS	HARLAN SPRAGUE DAWLEY, INC	0.00	29,193.04	
	DR PAULA GRAMMAS	HESTER'S MCGLAUN	0.00	5,440.95	
	DR PAULA GRAMMAS	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	343.10	
	DR PAULA GRAMMAS	INCREDIBOUNCE	0.00	175.00	
	DR PAULA GRAMMAS	JP MORGAN CHASE BANK	0.00	118,943.22	
	DR PAULA GRAMMAS	KEWAUNEE SCIENTIFIC CORP	0.00	175.60	
	DR PAULA GRAMMAS	KYOCERA MITA AMERICA INC	0.00	1,334.32	
	DR PAULA GRAMMAS	LARRY W SCHMOKER	0.00	800.00	
	DR PAULA GRAMMAS	LUBBOCK PARKS & RECREATION	0.00	160.00	
	DR PAULA GRAMMAS	LUBBOCK RADIO PAGING SERVICE	0.00	54.45	
	DR PAULA GRAMMAS	MORTON TRIBUNE	0.00	480.00	
	DR PAULA GRAMMAS	NY BRAIN BANK AT	0.00	1,572.00	
	DR PAULA GRAMMAS	PEDIATRIC PATHOLOGY CONSULTANT	0.00	431.00	
	DR PAULA GRAMMAS	ROYER & SCHUTTS	3,222.98	3,222.98	
	DR PAULA GRAMMAS	SHI GOVERNMENT SOLUTIONS	309.80	309.80	
	DR PAULA GRAMMAS	SHI GOVT SOLUTIONS	2,340.40	2,340.40	
	DR PAULA GRAMMAS	SIGNS ON THE GO INC	0.00	460.00	
	DR PAULA GRAMMAS	SUMMUS INDUSTRIES INC	23,754.69	23,754.69	
	DR PAULA GRAMMAS	TACONIC FARMS, INC	0.00	300.00	
	DR PAULA GRAMMAS	TASCOSA OFFICE MACHINES	0.00	100.00	
	DR PAULA GRAMMAS	THE TEXAS SPUR NEWSPAPER	0.00	411.90	

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	DR PAULA GRAMMAS	TIGERDIRECT	0.00	698.45	
	DR PAULA GRAMMAS	UNIVERISTY OF MARYLAND MED SYS	0.00	1,575.00	
	DR XINGJIA WANG	DURAN INDUSTRIES INC	17,477.22	17,477.22	
	DR XINGJIA WANG	JP MORGAN CHASE BANK	0.00	26,005.76	
	DR XINGJIA WANG	SCIENCE	0.00	980.00	
	DR XINGJIA WANG	SUMMUS INDUSTRIES INC	22.06	22.06	
	<b>TOTAL</b>	<b>GARRISON INSTITUTE ON AGING</b>	<b>80,985.63</b>	<b>275,852.15</b>	<b>29.36%</b>
<b>INSTITUTE OF FORENSIC SCIENCES</b>					
	DR KATHY SPERRY	AT&T DATACOMM	0.00	24,375.32	
	DR KATHY SPERRY	AUDIO VISUAL TECHNOLOGIES	0.00	1,599.00	
	DR KATHY SPERRY	AVES AUDIO VISUAL SYSTEMS	0.00	14,795.47	
	DR KATHY SPERRY	BAKER OFFICE PRODUCTS	0.00	5,363.47	
	DR KATHY SPERRY	DATA PROJECTIONS	5,969.31	5,969.31	
	DR KATHY SPERRY	DURAN INDUSTRIES INC	10,513.90	10,513.90	
	DR KATHY SPERRY	FEDEX	0.00	-243.55	
	DR KATHY SPERRY	GE COMM DIST FIN CORP/ACC10053	1,404.36	1,404.36	
	DR KATHY SPERRY	HAWORTH INC	0.00	14,681.93	
	DR KATHY SPERRY	JP MORGAN CHASE BANK	0.00	1,582.28	
	DR KATHY SPERRY	OCE IMAGISTICS, INC	0.00	1,882.76	
	DR KATHY SPERRY	PAUL GRAHAM COMPANY	0.00	5,479.24	
	DR KATHY SPERRY	SUMMUS INDUSTRIES INC	4,808.02	4,808.02	
	DR KATHY SPERRY	SUSAN G WILLIAMSON	2,999.00	2,999.00	
	<b>TOTAL</b>	<b>INSTITUTE OF FORENSIC SCIENCES</b>	<b>25,694.59</b>	<b>95,210.51</b>	<b>26.99%</b>
<b>LAB ANIMAL RESOURCES CENTER</b>					
	CATHY SMITH	CHARLES RIVER LABS INC	0.00	64,761.13	
	CATHY SMITH	CLASS BIOLOGICALLY CLEAN, LTD	0.00	29,778.05	
	CATHY SMITH	COVANCE RESEARCH PRODUCTS INC.	0.00	9,004.00	
	CATHY SMITH	DEECO RUBBER COMPANY INC	112.20	112.20	
	CATHY SMITH	JACKSON LABORATORY	0.00	6,129.50	
	CATHY SMITH	JP MORGAN CHASE BANK	0.00	36,004.69	
	CATHY SMITH	LUBBOCK RADIO PAGING SERVICE	0.00	461.45	
	CATHY SMITH	O'TOOL BIT AND MACHINE CO	3,667.30	3,667.30	
	CATHY SMITH	P.J. MURPHY FOREST PRODUCTS	0.00	4,587.00	

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	CATHY SMITH	PHARMACAL RESEARCH LABS INC	0.00	7,956.32	
	CATHY SMITH	PURINA MILLS LLC	0.00	6,727.12	
	CATHY SMITH	SOUTHWESTERN ELECTRIC SUPPLY	134.73	134.73	
	CATHY SMITH	SUMMIT MEDICAL SERVICES INC	0.00	3,087.10	
	CATHY SMITH	SUMMUS INDUSTRIES	1,738.54	1,738.54	
	CATHY SMITH	SUMMUS INDUSTRIES INC	4,140.50	4,140.50	
	CATHY SMITH	TACONIC FARMS	0.00	19,889.54	
	CATHY SMITH	VEB SCRUBS	951.64	951.64	
	CATHY SMITH	WAGNER SUPPLY COMPANY	4,987.99	4,987.99	
	<b>TOTAL</b>	<b>LAB ANIMAL RESOURCES CENTER</b>	<b>15,732.90</b>	<b>204,118.80</b>	<b>7.71%</b>
	<b>LIBRARY</b>				
	RICHARD C WOOD	3M	0.00	1,388.00	
	RICHARD C WOOD	AMIGOS LIBRARY SERVICES	0.00	29,247.97	
	RICHARD C WOOD	AOTA	0.00	995.00	
	RICHARD C WOOD	APPLE COMPUTER INC	0.00	3,243.95	
	RICHARD C WOOD	BENCHMARK	0.00	576.00	
	RICHARD C WOOD	BENCHMARK BUSINESS SOLUTIONS	0.00	504.00	
	RICHARD C WOOD	BRICKELL MED SCIENCE LIBRARY	0.00	0.00	
	RICHARD C WOOD	CIN AHL INFORMATION SYSTEMS	0.00	16.00	
	RICHARD C WOOD	CITICORP VENDOR FINANCE INC	0.00	612.16	
	RICHARD C WOOD	COPYRIGHT CLEARANCE CENTER	0.00	4,566.15	
	RICHARD C WOOD	CSA	0.00	2,677.50	
	RICHARD C WOOD	CYBERTOOLS INC	0.00	27,340.00	
	RICHARD C WOOD	DON E SANDERS	0.00	3,822.92	
	RICHARD C WOOD	ELSEVIER	0.00	115,764.00	
	RICHARD C WOOD	ELSEVIER B.V.	0.00	162,747.99	
	RICHARD C WOOD	EVERETTS BINDERY INC	0.00	1,209.49	
	RICHARD C WOOD	GE COMM DIST FIN CORP/ACC10053	7,030.23	7,030.23	
	RICHARD C WOOD	HOUCHEN BINDERY LTD	0.00	2,757.69	
	RICHARD C WOOD	JOHN H HARLAND CO	0.00	156.00	
	RICHARD C WOOD	JOHN WILEY & SONS	0.00	175,394.74	
	RICHARD C WOOD	JP MORGAN CHASE BANK	0.00	22,809.68	
	RICHARD C WOOD	KANSAS STATE UNIVERSITY	0.00	11.00	
	RICHARD C WOOD	LASON	0.00	736.00	
	RICHARD C WOOD	LUBBOCK RADIO PAGING SERVICE	0.00	193.90	
	RICHARD C WOOD	MCGRAW-HILL INC	0.00	3,976.50	

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	RICHARD C WOOD	MEMORIAL UNIV OF NEWFOUNDLAND	0.00	15.00	
	RICHARD C WOOD	MINOLTA CORPORATION	0.00	1,857.00	
	RICHARD C WOOD	NORTHEASTERN OHIO UNIVERSITIES	0.00	22.00	
	RICHARD C WOOD	PAPERCUT SOFTWARE INTERNAT'L	0.00	1,609.00	
	RICHARD C WOOD	QUEBEC HEALTH & SOCIAL SERVICE	0.00	7.00	
	RICHARD C WOOD	RESPONSIVE SERVICES INTL	0.00	2,202.00	
	RICHARD C WOOD	SHAWNEE MISSION MED LIBRARY	0.00	14.00	
	RICHARD C WOOD	SHI GOVT SOLUTIONS	190.90	190.90	
	RICHARD C WOOD	ST JUDE CHILDRENS RESEARCH	0.00	12.00	
	RICHARD C WOOD	SUMMUS INDUSTRIES INC	18,932.35	18,932.35	
	RICHARD C WOOD	THIEME MEDICAL PUBLISHERS INC	0.00	3,585.60	
	RICHARD C WOOD	THOMSON SCIENTIFIC	0.00	4,481.00	
	RICHARD C WOOD	UNIV OF MANITOBA NEIL JOHN	0.00	20.00	
	RICHARD C WOOD	UNIVERISTY OF GUAM	0.00	11.00	
	RICHARD C WOOD	UNIVERSITE LAVAL	0.00	15.00	
	RICHARD C WOOD	UNIVERSITY OF ALBERTA	0.00	25.00	
	RICHARD C WOOD	UNIVERSITY OF CALGARY	0.00	25.00	
	RICHARD C WOOD	WEGNER HEALTH SCI INFO CTR	0.00	20.00	
	RICHARD C WOOD	XEROX CORPORATION	0.00	16,466.93	
	<b>TOTAL LIBRARY</b>		<b>26,153.48</b>	<b>617,287.65</b>	<b>4.24%</b>
	<b>RURAL HEALTH</b>				
	DR PATTI J PATTERSON	AMD GLOBAL TELEMEDICINE INC	0.00	56,335.00	
	DR PATTI J PATTERSON	APPLE COMPUTER INC	0.00	1,534.00	
	DR PATTI J PATTERSON	CDW - G	0.00	175.98	
	DR PATTI J PATTERSON	CDW GOVERNMENT INC	0.00	3,331.25	
	DR PATTI J PATTERSON	CENTERED SYSTEMS	0.00	479.80	
	DR PATTI J PATTERSON	CRAFTSMAN PRINTERS LTD	0.00	12,561.34	
	DR PATTI J PATTERSON	DRIVESAVERS	0.00	210.00	
	DR PATTI J PATTERSON	GE COMM DIST FIN CORP/ACC10053	15,814.61	15,814.61	
	DR PATTI J PATTERSON	HEALTHCARE VISION INC	0.00	1,076.07	
	DR PATTI J PATTERSON	JP MORGAN CHASE BANK	0.00	10,550.63	
	DR PATTI J PATTERSON	L SOFT TECHNOLOGIES	0.00	64.95	
	DR PATTI J PATTERSON	LONE STAR DECORATING LP	0.00	90.00	
	DR PATTI J PATTERSON	PERMIAN BASIN WORKFORCE	0.00	190,711.54	
	DR PATTI J PATTERSON	SHI GOVERNMENT SOLUTIONS	606.30	606.30	
	DR PATTI J PATTERSON	SUMMUS INDUSTRIES INC	11,733.43	11,733.43	



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	DR PATTI J PATTERSON	TASCOSA OFFICE MACHINES	0.00	120.00	
	DR PATTI J PATTERSON	THE CENTER FOR SOUTH TX PRGRMS	0.00	2,183.62	
	DR PATTI J PATTERSON	THE GALLERY COLLECTION	0.00	608.37	
	DR PATTI J PATTERSON	THE UNIVERSITY OF TEXAS HSC AT	0.00	3,887.72	
	DR PATTI J PATTERSON	TRI PRODUCTIONS	100.00	100.00	
	DR PATTI J PATTERSON	VISUAL REALITY PRODUCTIONS INC	0.00	0.00	
	DR PATTI J PATTERSON	WPRODUCTIONS	0.00	500.00	
	<b>TOTAL RURAL HEALTH</b>		<b>28,254.34</b>	<b>312,674.61</b>	<b>9.04%</b>
<b>SPONSORED PROGRAMS</b>					
	DR BARBARA PENCE	GE COMM DIST FIN CORP/ACC10053	4,148.37	4,148.37	
	DR BARBARA PENCE	JP MORGAN CHASE BANK	0.00	1,649.99	
	DR BARBARA PENCE	SHI GOVT SOLUTIONS	232.50	232.50	
	DR BARBARA PENCE	SUMMUS INDUSTRIES INC	9,784.75	9,784.75	
	<b>TOTAL SPONSORED PROGRAMS</b>		<b>14,165.62</b>	<b>15,815.61</b>	<b>89.57%</b>
<b>STUDENT SERVICES</b>					
	MARCUS WILSON	JP MORGAN CHASE BANK	0.00	466.91	
	MARCUS WILSON	NELN	0.00	3,000.00	
	MARCUS WILSON	WEST TEXAS TEMPORARY	0.00	272.00	
	MARGRET G DURAN	AMERICAN MEDICAL WOMENS ASSN	0.00	662.97	
	MARGRET G DURAN	BILLY A ALONZO	0.00	250.00	
	MARGRET G DURAN	BRENT ROSE	0.00	180.00	
	MARGRET G DURAN	DUO DISTRIBUTORS INCORPORATED	3,168.00	3,168.00	
	MARGRET G DURAN	ED HENRY CONSTRUCTION	0.00	150.00	
	MARGRET G DURAN	GE COMM DIST FIN CORP/ACC10053	17,447.65	17,447.65	
	MARGRET G DURAN	GREGORY WILLIAM PARROTT	0.00	180.00	
	MARGRET G DURAN	HENEGAR MULTIMEDIA SOLUTIONS	0.00	250.00	
	MARGRET G DURAN	JASON STEWART	0.00	125.00	
	MARGRET G DURAN	JIMMY ISBELL	0.00	125.00	
	MARGRET G DURAN	JP MORGAN CHASE BANK	0.00	36,242.17	
	MARGRET G DURAN	LASER CARTRIDGE SYSTEMS INC	2,090.00	2,090.00	
	MARGRET G DURAN	LVR CARPET CENTER	749.58	749.58	
	MARGRET G DURAN	RONNY HARRIS & ASSOCIATES	0.00	41,383.18	
	MARGRET G DURAN	SCARBOROUGH SPECIALTIES	0.00	648.17	

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	MARGRET G DURAN	SCOTT CAWTHON	0.00	250.00	
	MARGRET G DURAN	SHAWN PENA	0.00	300.00	
	MARGRET G DURAN	SNELLING STAFFING SERVICES	0.00	389.09	
	MARGRET G DURAN	SOUTHWEST EXPOSITION SERVICES	0.00	2,280.00	
	MARGRET G DURAN	SUMMUS INDUSTRIES INC	9,960.38	9,960.38	
	MARGRET G DURAN	SURGERY CLUB	0.00	249.00	
	MARGRET G DURAN	WEIZHEN LIN	0.00	1,283.00	
	MICHAEL SMITH	ACXIOM INFORMATION SECURITY SE	0.00	2,638.00	
	MICHAEL SMITH	GE COMM DIST FIN CORP/ACC10053	2,241.53	2,241.53	
	MICHAEL SMITH	JP MORGAN CHASE BANK	0.00	5,390.41	
	MICHAEL SMITH	SUMMUS INDUSTRIES INC	1,003.96	1,003.96	
	<b>TOTAL STUDENT SERVICES</b>		<b>36,661.10</b>	<b>133,376.00</b>	<b>27.49%</b>
	<b>TOTAL LUBBOCK</b>		<b>327,760.46</b>	<b>1,833,828.84</b>	<b>17.87%</b>

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ODESSA					
LIBRARY					
	RICHARD C WOOD	3M	0.00	757.55	
	RICHARD C WOOD	AMIGOS LIBRARY SERVICES	0.00	9,301.52	
	RICHARD C WOOD	HOUCHEN BINDERY LTD	0.00	1,660.73	
	RICHARD C WOOD	JP MORGAN CHASE BANK	0.00	1,911.08	
	RICHARD C WOOD	MCGRAW-HILL COMPANIES	0.00	1,193.50	
	RICHARD C WOOD	MCGRAW-HILL INC	0.00	3,976.50	
	RICHARD C WOOD	SUMMUS INDUSTRIES INC	4,666.51	4,666.51	
	TOTAL LIBRARY		4,666.51	23,467.39	19.89%
	TOTAL ODESSA		4,666.51	23,467.39	19.89%

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>DIVISION TOTAL FOR ACADEMIC AFFAIRS</b>			<b>342,656.93</b>	<b>1,879,492.42</b>	<b>18.23%</b>

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<b>CHANCELLOR</b>					
AMARILLO					
PROFESSIONAL LIABILITY					
	JOANNA HARKEY	AMARILLO COURT REPORTING INC	0.00	1,584.70	
	JOANNA HARKEY	AMERICA FIRST LEGAL SERVICES	0.00	25.00	
	JOANNA HARKEY	CLIFFORD A BLOCH MD	0.00	3,400.00	
	JOANNA HARKEY	DANIEL D NALE MD PA	0.00	7,175.00	
	JOANNA HARKEY	FRANK T MCGEHEE, MD	0.00	2,500.00	
	JOANNA HARKEY	GWINN & ROBY	0.00	52,156.78	
	JOANNA HARKEY	PACKARD HOOD BEDNARZ JOHNSON	0.00	12,398.36	
	JOANNA HARKEY	RINEY & MAYFIELD LLP	0.00	1,947.99	
	JOANNA HARKEY	ROBERT WESLIE TYSON MD	0.00	4,350.00	
	JOANNA HARKEY	ROGERS, HARVEY & CRUTCHER	0.00	862.30	
	<b>TOTAL PROFESSIONAL LIABILITY</b>		0.00	86,400.13	0.00%
	<b>TOTAL AMARILLO</b>		0.00	86,400.13	0.00%

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
EL PASO					
CHANCELLOR					
	DALE PAT CAMPBELL	CANON USA INC	0.00	3,445.00	
	DALE PAT CAMPBELL	JP MORGAN CHASE BANK	0.00	721.39	
	DALE PAT CAMPBELL	SUMMUS INDUSTRIES INC	427.70	427.70	
	<b>TOTAL</b>	<b>CHANCELLOR</b>	427.70	4,594.09	9.31%
PROFESSIONAL LIABILITY					
	JOANNA HARKEY	ASSOCIATED COURT REPORTERS	0.00	146.92	
	JOANNA HARKEY	BRANNON RASBERRY & ASSOCIATES	0.00	2,275.54	
	JOANNA HARKEY	EXPRESS RECORDS RETRIEVAL SERV	0.00	3,300.79	
	JOANNA HARKEY	FRANK KERN	0.00	2,125.00	
	JOANNA HARKEY	HARDIE MEDIATION	0.00	500.00	
	JOANNA HARKEY	KEITH & MILLER	0.00	230.72	
	JOANNA HARKEY	KEMP SMITH LLP	0.00	69,701.08	
	JOANNA HARKEY	PATRICIA HERNANDEZ	0.00	150.00	
	JOANNA HARKEY	PPSI FORENSICS	0.00	5,775.00	
	JOANNA HARKEY	RICHARD E COONS, M.D., P.A.	0.00	3,800.00	
	JOANNA HARKEY	TEXAS ARBITRATION MEDIATION	0.00	500.00	
	<b>TOTAL</b>	<b>PROFESSIONAL LIABILITY</b>	0.00	88,505.05	0.00%
	<b>TOTAL</b>	<b>EL PASO</b>	427.70	93,099.14	0.46%

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LUBBOCK					
PROFESSIONAL LIABILITY					
	DALE PAT CAMPBELL	COMNET SYSTEMS INC	492.39	492.39	
	DALE PAT CAMPBELL	DICTAPHONE CORPORATION	0.00	114.64	
	DALE PAT CAMPBELL	FEDEX	0.00	-7.85	
	DALE PAT CAMPBELL	FRED R. WHITE COMPANY INC	0.00	19,442.34	
	DALE PAT CAMPBELL	GE COMM DIST FIN CORP/ACC10053	2,519.13	2,519.13	
	DALE PAT CAMPBELL	JP MORGAN CHASE BANK	0.00	11,304.72	
	DALE PAT CAMPBELL	LUBBOCK RADIO PAGING SERVICE	0.00	59.40	
	DALE PAT CAMPBELL	LVR CARPET CENTER	629.79	629.79	
	DALE PAT CAMPBELL	SUMMUS INDUSTRIES INC	4,507.44	4,507.44	
	DALE PAT CAMPBELL	WESTEX DOCUMENT INC	0.00	1,050.00	
	JOANNA HARKEY	EXPERTWITNESS.COM	0.00	1,200.00	
	JOANNA HARKEY	HUGHES & LUCE LLP	0.00	900.00	
	JOANNA HARKEY	MARLEY CONSULTING & MEDIATION	0.00	510.00	
	JOANNA HARKEY	MCCLESKEY, HARRIGER, BRAZILL	0.00	40,310.29	
	JOANNA HARKEY	PRADAN A NATHAN, MD	0.00	2,000.00	
	JOANNA HARKEY	SHARP & COBOS, PC	0.00	9,564.93	
	JOANNA HARKEY	STEPHEN V HAMN MD	0.00	3,875.00	
	TOTAL	PROFESSIONAL LIABILITY	8,148.75	98,472.22	8.28%
	TOTAL	LUBBOCK	8,148.75	98,472.22	8.28%

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ODESSA					
PROFESSIONAL LIABILITY					
	JOANNA HARKEY	MAYFIELD CRUTCHER & SHARPEE	0.00	1,425.12	
	JOANNA HARKEY	SHARP & COBOS, PC	0.00	10,378.56	
	TOTAL	PROFESSIONAL LIABILITY	0.00	11,803.68	0.00%
TOTAL ODESSA			0.00	11,803.68	0.00%



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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>DIVISION TOTAL FOR CHANCELLOR</b>			<b>8,576.45</b>	<b>289,775.17</b>	<b>2.96%</b>

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>CLINICAL AFFAIRS</b>					
LUBBOCK					
HEALTH CARE SYSTEMS ADMIN					
	GARY TONNIGES	DHL EXPRESS (USA) INC	0.00	91.48	
	GARY TONNIGES	FEDEX	0.00	273.37	
	GARY TONNIGES	GE COMM DIST FIN CORP/ACC10053	18,627.67	18,627.67	
	GARY TONNIGES	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	2,819.12	
	GARY TONNIGES	HIGH PLAINS RADIOLOGY ASSN	0.00	45.04	
	GARY TONNIGES	JAMES EVANS HILL	0.00	1,400.00	
	GARY TONNIGES	JOHN D O'MALLEY	0.00	2,853.14	
	GARY TONNIGES	JP MORGAN CHASE BANK	0.00	9,601.89	
	GARY TONNIGES	KONICA MINOLTA BUSINESS	0.00	423.80	
	GARY TONNIGES	LUBBOCK RADIO PAGING SERVICE	0.00	798.25	
	GARY TONNIGES	MINOLTA CORPORATION	0.00	7,953.79	
	GARY TONNIGES	SNELLING STAFFING SERVICES	0.00	1,019.79	
	GARY TONNIGES	SOUTHWESTERN ELECTRIC SUPPLY	136.03	136.03	
	GARY TONNIGES	SUMMUS INDUSTRIES INC	24,123.56	24,123.56	
	GARY TONNIGES	TRANSMONTAIGNE PRODUCT	0.00	6,225.81	
	GARY TONNIGES	TRANSMONTAIGNE PRODUCT SVC INC	0.00	4,588.96	
	GARY TONNIGES	UNITED PARCEL SERVICE	0.00	8,256.82	
	GARY TONNIGES	UPS	0.00	206.74	
	GARY TONNIGES	US TECH	2,212.00	2,212.00	
	GARY TONNIGES	VOYAGER FLEET SYSTEMS INC	0.00	551.46	
	<b>TOTAL HEALTH CARE SYSTEMS ADMIN</b>		<b>45,099.26</b>	<b>92,208.72</b>	<b>48.91%</b>
MANAGED HEALTH CARE					
	GARY TONNIGES	JP MORGAN CHASE BANK	0.00	693.16	
	<b>TOTAL MANAGED HEALTH CARE</b>		<b>0.00</b>	<b>693.16</b>	<b>0.00%</b>
OFC HEALTH CARE SYSTEMS					
	GARY TONNIGES	A T & T	0.00	34.94	
	GARY TONNIGES	A T & T DATACOMM	0.00	1,069.48	
	GARY TONNIGES	ABDUL S THANNOUN	0.00	245.71	

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	GARY TONNIGES	ABILENE BONE AND JOINT CLINIC	0.00	3,203.33	
	GARY TONNIGES	ABILENE CARDIOLOGY CONSULTANTS	0.00	27,797.29	
	GARY TONNIGES	ABILENE CARDIOVASCULAR SURGERY	0.00	11,858.07	
	GARY TONNIGES	ABILENE DIAGNOSTIC CLINIC PLLC	0.00	3,118.57	
	GARY TONNIGES	ABILENE DIAGNOSTIC CLINIC,PLLC	0.00	684.03	
	GARY TONNIGES	ABILENE HEMATOLOGY ONCOLOGY	0.00	1,225.43	
	GARY TONNIGES	ABILENE INFECTIOUS DISEASES	0.00	1,464.50	
	GARY TONNIGES	ABILENE LUNG PHYSICIANS PA	0.00	820.72	
	GARY TONNIGES	ABILENE PRIMARY CARE ASSOC	0.00	1,136.20	
	GARY TONNIGES	ADVANTECHS X-RAY IMAGING	0.00	6,751.00	
	GARY TONNIGES	AFFILIATED PATHOLOGISTS, P.A.	0.00	286.65	
	GARY TONNIGES	AIR EVAC EMS INC. BROWNWOOD	0.00	34,366.40	
	GARY TONNIGES	AIRGAS-SOUTHWEST	0.00	2,006.90	
	GARY TONNIGES	AIRGAS-SOUTHWEST INC	0.00	9,940.67	
	GARY TONNIGES	AJ RIGGINS BUSINESS SERVICES	0.00	293,059.59	
	GARY TONNIGES	AJ RIGGINS BUSINESS SVCS, LLC	0.00	153,874.23	
	GARY TONNIGES	ALBERTO Q BANEZ	0.00	215.41	
	GARY TONNIGES	ALCON LABORATORIES	0.00	9,371.00	
	GARY TONNIGES	ALCON LABORATORIES, INC.	0.00	4,310.08	
	GARY TONNIGES	ALEXANDER KOVAC	0.00	28.15	
	GARY TONNIGES	ALLEN ORTHOTICS & PROSTHETICS	0.00	56.83	
	GARY TONNIGES	AMARANATH GHANTA	0.00	301.08	
	GARY TONNIGES	AMARILLO ADVANCED IMAGING ASSO	0.00	18,753.86	
	GARY TONNIGES	AMARILLO CARDIOVASCULAR	0.00	8,328.25	
	GARY TONNIGES	AMARILLO CATARACT & EYE SURG	0.00	298.41	
	GARY TONNIGES	AMARILLO COMPUTERS	307.50	307.50	
	GARY TONNIGES	AMARILLO CONTRACT SERVICES	0.00	13,117.50	
	GARY TONNIGES	AMARILLO DIAGNOSTIC CLINIC	0.00	11,083.30	
	GARY TONNIGES	AMARILLO EMERGENCY PHYSICIANS	0.00	76,811.60	
	GARY TONNIGES	AMARILLO HEART GROUP	0.00	22,535.22	
	GARY TONNIGES	AMARILLO HOSPITALIST	0.00	605.63	
	GARY TONNIGES	AMARILLO INFECTIOUS DISEASES-	0.00	1,338.73	
	GARY TONNIGES	AMARILLO MEDICAL OXYGEN	0.00	744.00	
	GARY TONNIGES	AMARILLO PATHOLOGY ASSOCIATES	0.00	2,474.65	
	GARY TONNIGES	AMARILLO PATHOLOGY GROUP	0.00	961.52	
	GARY TONNIGES	AMARILLO PATHOLOGY GROUP LLP	0.00	5,887.42	
	GARY TONNIGES	AMARILLO SPEECH, HEARING &	0.00	2,111.00	
	GARY TONNIGES	AMARILLO UROLOGY ASSOCIATES	0.00	1,142.87	
	GARY TONNIGES	AMELIA YEH	0.00	531.27	

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	GARY TONNIGES	AMERICAN CORRECTIONAL ASSN	0.00	4,292.50	
	GARY TONNIGES	AMERICAN CORRECTIONAL ASSOC-	0.00	12,495.00	
	GARY TONNIGES	AMERICAN MESSAGING	0.00	19.20	
	GARY TONNIGES	AMERICAN MESSAGING SERVICES	0.00	268.91	
	GARY TONNIGES	AMERIPATH 501A CORP	0.00	2,165.56	
	GARY TONNIGES	AMMAR JARROUS MD PA	0.00	27,327.15	
	GARY TONNIGES	ANATOMICAL MEDICAL	0.00	57.79	
	GARY TONNIGES	ANDRE P DESIRE	0.00	750.72	
	GARY TONNIGES	ANNIE LINCOLN	0.00	11,200.00	
	GARY TONNIGES	ANNIE LINCOLN MD	0.00	2,240.00	
	GARY TONNIGES	ARTI A PATEL, MD	0.00	216.36	
	GARY TONNIGES	ASSOCIATED INTERNISTS, PA	0.00	165.88	
	GARY TONNIGES	AT&T	0.00	952.44	
	GARY TONNIGES	AT&T DATACOMM	0.00	6,399.10	
	GARY TONNIGES	ATMOS ENERGY CORP	0.00	0.00	
	GARY TONNIGES	AUDIO ACOUSTICS INCORPORATED	0.00	706.20	
	GARY TONNIGES	AUSTIN I KING, MD FACS PA	0.00	624.26	
	GARY TONNIGES	AYMAN KARKOUTLY	0.00	8.83	
	GARY TONNIGES	B MISRA, MD, PA	0.00	3,464.78	
	GARY TONNIGES	BAPTIST ST ANTHONYS HLTH NETWK	0.00	5,305.93	
	GARY TONNIGES	BARIATRICS OF WICHITA FALLS	0.00	48.90	
	GARY TONNIGES	BASIN CARDIOTHORACIC SURGICAL	0.00	386.42	
	GARY TONNIGES	BAXTER HEALTHCARE CORP	0.00	1,483.00	
	GARY TONNIGES	BEACON MEDICAL PRODUCTS	0.00	7,305.26	
	GARY TONNIGES	BECKY O'NEAL	0.00	300.00	
	GARY TONNIGES	BELLI PATHOLOGY PA	0.00	356.98	
	GARY TONNIGES	BENJAMIN J WILLIAMS, MD PHD	0.00	563.63	
	GARY TONNIGES	BIG COUNTRY LITHOTRIpsy LP	0.00	6,200.00	
	GARY TONNIGES	BIO MEDICAL ENTERPRISES INC	0.00	1,900.00	
	GARY TONNIGES	BIOMED PLUS, INC.	0.00	639.22	
	GARY TONNIGES	BOLLINGER ICE	0.00	2,204.00	
	GARY TONNIGES	BOLLINGER REFRIGERATION	0.00	1,102.00	
	GARY TONNIGES	BOSTON SCIENTIFIC CORPORATION	0.00	8,639.45	
	GARY TONNIGES	BRADLEY E SAMUELSON	0.00	321.54	
	GARY TONNIGES	BRADLEY T. KENDRICK	0.00	561.99	
	GARY TONNIGES	BRECKENRIDGE FAMILY CLINIC	0.00	1,938.35	
	GARY TONNIGES	BRET D ERRINGTON	0.00	417.49	
	GARY TONNIGES	BRETT J TEAGUE MD	0.00	250.38	
	GARY TONNIGES	BROWN EMERGENCY MEDICINE ASSOC	0.00	15,138.66	

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	GARY TONNIGES	BROWNWOOD HOSPITAL LP	0.00	1,133.05	
	GARY TONNIGES	BROWNWOOD MEDICAL CENTER EKG	0.00	331.16	
	GARY TONNIGES	BROWNWOOD OPTOMETRISTS, PC	0.00	2,622.00	
	GARY TONNIGES	BROWNWOOD REGIONAL MEDICAL CTR	0.00	26.49	
	GARY TONNIGES	BROWNWOOD SPECIALTY GROUP	0.00	5,374.80	
	GARY TONNIGES	BROWNWOOD UROLOGICAL ASSOCIATE	0.00	913.44	
	GARY TONNIGES	BRUCE LEIPZIG MD	0.00	319.71	
	GARY TONNIGES	BUFFALO SUPPLY INC	0.00	2,016.22	
	GARY TONNIGES	CARDIOLOGY CARE CONSULTANTS PA	0.00	5,300.12	
	GARY TONNIGES	CARDIOLOGY CENTER OF AMARILLO	0.00	5,998.44	
	GARY TONNIGES	CARDIOVASCULAR IMAGING	0.00	8,200.00	
	GARY TONNIGES	CARL A DILLAHA	0.00	27,780.00	
	GARY TONNIGES	CAROL'S AMBULANCE SERVICE	0.00	591.20	
	GARY TONNIGES	CARY HEATING & AIR CONDITION	0.00	2,910.00	
	GARY TONNIGES	CASTERS OF AMARILLO INC	24.17	24.17	
	GARY TONNIGES	CECIL R. GEORGE, M.D.	0.00	3,415.13	
	GARY TONNIGES	CENTRAL TEXAS DIAGNOSTIC	0.00	135.35	
	GARY TONNIGES	CENTRAL TEXAS ORTHOPEDIC	0.00	99.06	
	GARY TONNIGES	CHANDRAMOULI CHAKINALA	0.00	1,008.20	
	GARY TONNIGES	CHARLES AVERA	0.00	255.74	
	GARY TONNIGES	CHARLES HENRY WHEELER	0.00	108,692.50	
	GARY TONNIGES	CHARLES R BLOOMER DDS	0.00	14,472.00	
	GARY TONNIGES	CHARLES W MATTIS DDS	0.00	19,200.00	
	GARY TONNIGES	CHILDRESS EMS	0.00	3,101.17	
	GARY TONNIGES	CHRISTINE S ENGLISH	0.00	18,025.00	
	GARY TONNIGES	CHRISTOPHER G HISEL	0.00	183.58	
	GARY TONNIGES	CHRISTOPHER J HASSELTINE MD	0.00	17,508.70	
	GARY TONNIGES	CITY OF MIDLAND	0.00	304.80	
	GARY TONNIGES	CLARIENT DIAGNOSTIC SERVICES	0.00	1,291.33	
	GARY TONNIGES	CLAUDE L RICKS, DDS, MPH	0.00	70,342.50	
	GARY TONNIGES	CLAUDIO LEHMANN	0.00	177.76	
	GARY TONNIGES	CLINICAL PARTNERS	0.00	3,973.05	
	GARY TONNIGES	CLINICAL PATHOLOGY ASSOCIATES	0.00	14,570.78	
	GARY TONNIGES	CLINICS OF NORTH TEXAS	0.00	4,092.79	
	GARY TONNIGES	COGENT HEALTHCARE OF TEXAS	0.00	2,558.52	
	GARY TONNIGES	COMPUMED	0.00	31,006.00	
	GARY TONNIGES	COMPUMED INC.	0.00	2,395.00	
	GARY TONNIGES	COMPUTER WHOLESALE PRODUCTS	250.59	250.59	
	GARY TONNIGES	CONNIE F SMITH	0.00	3,600.00	

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	GARY TONNIGES	CRB MEDICAL ASSOCIATES	0.00	3,447.69	
	GARY TONNIGES	DALLAM-HARTLEY/COON MEMORIAL	0.00	7,200.00	
	GARY TONNIGES	DANIELLE LIVERMORE	0.00	300.00	
	GARY TONNIGES	DANNY SKAGGS COMPANY	0.00	31,519.27	
	GARY TONNIGES	DAREY PHILBRICK M.D.	0.00	8,121.98	
	GARY TONNIGES	DATEX-OHMEDA, INC	0.00	10,152.00	
	GARY TONNIGES	DAVID DOW	0.00	8,530.00	
	GARY TONNIGES	DAVID G MCNEIR	0.00	733.69	
	GARY TONNIGES	DAVID IZBRAND	0.00	61.97	
	GARY TONNIGES	DAVID THETFORD MD	0.00	245.03	
	GARY TONNIGES	DEAN C GOFF INC	0.00	240.00	
	GARY TONNIGES	DEBORAH B MCCOLLUM MD	0.00	4,219.26	
	GARY TONNIGES	DEE A ROACH	0.00	5,882.02	
	GARY TONNIGES	DENNIS BRYAN CAVE	0.00	78.00	
	GARY TONNIGES	DHL EXPRESS	0.00	480.65	
	GARY TONNIGES	DHL EXPRESS (USA) INC	0.00	320,032.89	
	GARY TONNIGES	DIAGNOSTIC MANAGEMENT GROUP	0.00	91,200.00	
	GARY TONNIGES	DJ ORTHOPEDICS	0.00	47.87	
	GARY TONNIGES	DOCTORS SUTTON & SARTOR	0.00	115.38	
	GARY TONNIGES	DON & SYBIL HARRINGTON	0.00	53.81	
	GARY TONNIGES	DONALD J HILLMAN, PA	0.00	2,500.00	
	GARY TONNIGES	DOUGLAS E KOPP	0.00	489.97	
	GARY TONNIGES	DR. JOE L KETHLEY D D S	0.00	36,274.84	
	GARY TONNIGES	DURA MEDIC LLC	0.00	341.76	
	GARY TONNIGES	DUSTIN C FRAZIER	0.00	12,509.65	
	GARY TONNIGES	DWIGHT J. NICHOLS, M.D.	0.00	193.92	
	GARY TONNIGES	EAST COKE COUNTY AMBULANCE EMS	0.00	532.14	
	GARY TONNIGES	ECARDIO DIAGNOSTICS LLC	0.00	75.69	
	GARY TONNIGES	EDIBERTO SOTO-CORA, MD	0.00	451.12	
	GARY TONNIGES	EDWARDS LIFESCIENCES	0.00	3,942.50	
	GARY TONNIGES	EDWIN GREEN	0.00	790.58	
	GARY TONNIGES	EDWIN R. FRANKS M.D.	0.00	24,000.00	
	GARY TONNIGES	EL PASO INTEGRATED PHYSICIANS	0.00	275.46	
	GARY TONNIGES	EL PASO ONCOLOGY & INTERNAL	0.00	293.88	
	GARY TONNIGES	EL PASO PATHOLOGY LABORATORY	0.00	968.66	
	GARY TONNIGES	EL PASO PRIMARY HEALTHCARE	0.00	1,146.18	
	GARY TONNIGES	EL PASO/VINTON DIAGNOSTIC PA	0.00	3,320.00	
	GARY TONNIGES	ELBERT MACKEY	9,649.72	9,649.72	
	GARY TONNIGES	ELEJE AUGUSTINE	0.00	679.56	

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	GARY TONNIGES	ELIZABETH WOODS	0.00	50.00	
	GARY TONNIGES	ENCHANTMENT AVIATION INC	0.00	29,056.00	
	GARY TONNIGES	ENRIQUE RODRIGUEZ	0.00	230.76	
	GARY TONNIGES	ENT SPECIALISTS OF ABILENE LLP	0.00	1,021.29	
	GARY TONNIGES	ENTERPRISE ANESTHESIA	0.00	1,368.50	
	GARY TONNIGES	ESOTERIX, INC.	0.00	-2,110.90	
	GARY TONNIGES	EYES ONLY DR GREG JEFFERIES	0.00	3,431.00	
	GARY TONNIGES	FAMILY MEDICAL ASSOCIATES	0.00	53.85	
	GARY TONNIGES	FAMILY MEDICINE CENTER	0.00	9,808.12	
	GARY TONNIGES	FAMILY PRACTICE ASSOCIATES	0.00	503.82	
	GARY TONNIGES	FDS SOLUTIONS, LLC	0.00	898,204.27	
	GARY TONNIGES	FEDEX	0.00	26.31	
	GARY TONNIGES	FISH OPHTHALMOLOGY	0.00	385.00	
	GARY TONNIGES	FORT STOCKTON AMBULANCE SERVIC	0.00	1,852.12	
	GARY TONNIGES	FOX RURAL HEALTH CLINIC	0.00	3,880.74	
	GARY TONNIGES	FRANKLIN JOSEPH DZIDA	0.00	3,306.83	
	GARY TONNIGES	FRED A. WHITE	0.00	4,732.37	
	GARY TONNIGES	FREEDOM NEWSPAPERS OF NEW MEX-	0.00	714.01	
	GARY TONNIGES	FT WORTH EYE PROSTHETICS	0.00	950.00	
	GARY TONNIGES	FUJITSU COMPUTER PRODUCTS	0.00	1,077.00	
	GARY TONNIGES	FUTURE MEDICAL SYST INC	0.00	2,820.00	
	GARY TONNIGES	GAGE VAN HORN & ASSOCIATES	1,505.14	1,505.14	
	GARY TONNIGES	GAIL B MANSHEIM	0.00	8,150.00	
	GARY TONNIGES	GARY A LAMB	0.00	6,230.90	
	GARY TONNIGES	GARY D WALKER MD	0.00	4,313.38	
	GARY TONNIGES	GARY L DENNISON	0.00	465.00	
	GARY TONNIGES	GARY W ELAM MD PA	0.00	1,249.80	
	GARY TONNIGES	GASTROENTEROLOGY ASSOCIATES	0.00	4,338.19	
	GARY TONNIGES	GE COMM DIST FIN CORP/ACC10053	9,720.82	9,720.82	
	GARY TONNIGES	GE OSMONICS, INC	0.00	2,500.00	
	GARY TONNIGES	GENERAL ANESTHESIA SERVICE,LLP	0.00	528.00	
	GARY TONNIGES	GEORGE D BLAKE D D S INC	0.00	115,650.00	
	GARY TONNIGES	GEORGE RURAL HEALTH CTR PLLC	0.00	182.03	
	GARY TONNIGES	GEORGES M MALIHA MD	0.00	3,219.28	
	GARY TONNIGES	GETINGE/CASTLE	0.00	5,747.34	
	GARY TONNIGES	GIANG NGUYEN	0.00	2,309.78	
	GARY TONNIGES	GIANG T NGUYEN	0.00	1,273.71	
	GARY TONNIGES	GILBERT CARREON, DDS	0.00	17,000.00	
	GARY TONNIGES	GLADYS J. WHITTEN, DMD PC	0.00	165,602.70	

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	GARY TONNIGES	GLORIA TRIROGOFF	0.00	969.06	
	GARY TONNIGES	GRAY EMERGENCY MEDICINE ASSOC	0.00	14,017.95	
	GARY TONNIGES	GREAT PLAINS ANESTHESIA	0.00	11,951.58	
	GARY TONNIGES	GREG NESTEBY	0.00	7,936.16	
	GARY TONNIGES	GREGORY S MILLER	0.00	5,096.20	
	GARY TONNIGES	GUS GROSS, M.D.	0.00	5,586.09	
	GARY TONNIGES	GUSTAVO A GROSS, MD	0.00	41,334.00	
	GARY TONNIGES	H.MILLER RICHERT	0.00	251.53	
	GARY TONNIGES	HAGOS TEKESTE, M.D. FACG	0.00	2,230.13	
	GARY TONNIGES	HALE COUNTY INTERNAL MEDICINE	0.00	9.66	
	GARY TONNIGES	HAMID AHMADI MD	0.00	445.58	
	GARY TONNIGES	HAROLD P OLESEN	0.00	35,286.35	
	GARY TONNIGES	HEART OF TEXAS FAMILY MEDICINE	0.00	525.82	
	GARY TONNIGES	HEART OF TEXAS INTERNAL	0.00	4,288.91	
	GARY TONNIGES	HEART OF TEXAS RADIOLOGY, PA	0.00	1,080.54	
	GARY TONNIGES	HEART OF TEXAS SURGICAL SVCS	0.00	48.90	
	GARY TONNIGES	HEARTLAND PATHOLOGY CONSULTANT	0.00	57.79	
	GARY TONNIGES	HECTOR FRANCO	0.00	155.99	
	GARY TONNIGES	HELP SOURCE, INC	0.00	101,462.81	
	GARY TONNIGES	HENDRICK HOSPICE CARE OUTPT	0.00	3,575.32	
	GARY TONNIGES	HENRY SCHEIN INC	0.00	74,993.34	
	GARY TONNIGES	HENRY SCHEIN INCORPORATED	0.00	2,210.51	
	GARY TONNIGES	HIGH PLAINS JOURNAL	0.00	502.66	
	GARY TONNIGES	HIGH PLAINS RADIOLOGY ASSN	0.00	23,578.45	
	GARY TONNIGES	HIGHLAND MEDICAL CENTER	0.00	10,521.32	
	GARY TONNIGES	HILL CORP	0.00	17,785.88	
	GARY TONNIGES	HILL-ROM	0.00	19,152.00	
	GARY TONNIGES	HMC MEDICAL GROUP - KHARRAT	0.00	706.26	
	GARY TONNIGES	HOLLAND HEARING AIDE CENTER	0.00	38.00	
	GARY TONNIGES	HOST EQUIPMENT LTD	0.00	11,640.00	
	GARY TONNIGES	HOWMEDICA OSTEONICS CORP	0.00	3,176.76	
	GARY TONNIGES	HSS INC AN INGENIX COMPANY	0.00	29,162.44	
	GARY TONNIGES	HULON H PASS	0.00	10,932.35	
	GARY TONNIGES	INTEGRATED COMMUNICATIONS &	0.00	1,475.00	
	GARY TONNIGES	INTERCONTINENTAL HOTEL-	0.00	176.83	
	GARY TONNIGES	INTERIM HEALTHCARE OF W TEXAS	0.00	12,022.20	
	GARY TONNIGES	INTERIM HEALTHCARE OF WEST	0.00	14,864.76	
	GARY TONNIGES	INTRA OP MONITORING SERVICES	0.00	21,600.00	
	GARY TONNIGES	IRMA MELENDEZ	0.00	4,525.00	



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	GARY TONNIGES	J DANIEL SCOTT, M.D.	0.00	3,838.75	
	GARY TONNIGES	J&J HCS	0.00	16,204.50	
	GARY TONNIGES	J. DANIEL SCOTT, M.D.	0.00	736.69	
	GARY TONNIGES	JACK JONES HEARING AID CENTER	0.00	8,035.00	
	GARY TONNIGES	JAMES FOWLER	0.00	4,699.39	
	GARY TONNIGES	JAMES K HALL JR	0.00	3,435.60	
	GARY TONNIGES	JAMES R PARKER	0.00	2,359.79	
	GARY TONNIGES	JAMES RANDAL ETHRIDGE, OD	0.00	3,200.00	
	GARY TONNIGES	JAMES REEDS	0.00	51,857.50	
	GARY TONNIGES	JAMES W VAN RIPER DO	0.00	2,022.91	
	GARY TONNIGES	JAN WERNER, M.D.	0.00	1,359.69	
	GARY TONNIGES	JASON K BROWNING	0.00	53,650.00	
	GARY TONNIGES	JEFFREY D CONE, MD PA	0.00	3,296.93	
	GARY TONNIGES	JIM NED ANESTHESIA	0.00	931.00	
	GARY TONNIGES	JIMMY D & LYNDA K STEPHENSON	0.00	4,481.15	
	GARY TONNIGES	JOE L KETHLEY JR	0.00	6,600.80	
	GARY TONNIGES	JOE L LOWRY	0.00	544.28	
	GARY TONNIGES	JOHN F. GARVISH, M.D.	0.00	4,595.16	
	GARY TONNIGES	JOHN LASHER	0.00	2,658.61	
	GARY TONNIGES	JOHN S WALKER MD	0.00	130.20	
	GARY TONNIGES	JORGE R VALENCIA	0.00	472.15	
	GARY TONNIGES	JOSE E ESPINEL	0.00	136.82	
	GARY TONNIGES	JOSEPH HANCOCK	0.00	1,939.73	
	GARY TONNIGES	JP MORGAN CHASE BANK	0.00	242,914.17	
	GARY TONNIGES	JUDITH HOGG	0.00	150.52	
	GARY TONNIGES	KARL T DOCKRAY	0.00	869.50	
	GARY TONNIGES	KATHY S NORTON, MD	0.00	2,152.79	
	GARY TONNIGES	KCI USA, INC.	0.00	34,596.13	
	GARY TONNIGES	KELL WEST FAMILY	0.00	300.53	
	GARY TONNIGES	KENNETH E KRUCZEK	0.00	651.32	
	GARY TONNIGES	KENNETH R FALKNOR OD	0.00	5,912.80	
	GARY TONNIGES	KEVIN D CLARDY	0.00	22,685.25	
	GARY TONNIGES	KIDNEY DISEASE ASSOCIATES	0.00	1,050.44	
	GARY TONNIGES	KIMBERLY FISK	0.00	5,023.68	
	GARY TONNIGES	KIRIT N PATEL	0.00	3,273.67	
	GARY TONNIGES	KLEIN EYE CENTER	0.00	1,291.52	
	GARY TONNIGES	KONAPPA H. MURTHY, M.D.	0.00	484.27	
	GARY TONNIGES	KUMARAPILLAI NARENDRAN	0.00	2,330.36	
	GARY TONNIGES	L. R. MOSES	0.00	9,173.70	

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	GARY TONNIGES	LABCORP OF AMERICA HOLDINGS	0.00	239,856.26	
	GARY TONNIGES	LABORATORY CORPORATION OF	0.00	25,664.20	
	GARY TONNIGES	LAIDLAW MEDICAL TRANSPORTATION	0.00	2,244.18	
	GARY TONNIGES	LARRY A WARMOTH MD	0.00	655.79	
	GARY TONNIGES	LAXMICHAND KAMNANI	0.00	7,206.28	
	GARY TONNIGES	LEIGH TALIAFERRO M.D., P.A.	0.00	2,706.79	
	GARY TONNIGES	LENDON L DAVIS	0.00	3,800.00	
	GARY TONNIGES	LEO MERCER	0.00	6,571.24	
	GARY TONNIGES	LINVATEC	0.00	2,457.00	
	GARY TONNIGES	LONE STAR ANESTHESIA CONSULTAN	0.00	62,278.50	
	GARY TONNIGES	LONE STAR ARRHYTHMIA AND HEAR	0.00	7,728.83	
	GARY TONNIGES	LONE STAR DENTAL CORPORATION	0.00	43,930.95	
	GARY TONNIGES	LONE STAR MEDSTAFF LLC	0.00	7,500.00	
	GARY TONNIGES	LOUISE WADE	0.00	300.00	
	GARY TONNIGES	LUANN J VICTORY	0.00	19,800.00	
	GARY TONNIGES	LUBBOCK ARTIFICIAL LIMB	0.00	5,406.58	
	GARY TONNIGES	LUBBOCK DIAGNOSTIC RADIIOLOGY	0.00	2,155.82	
	GARY TONNIGES	LUBBOCK DIAGNOSTIC RADIOLOGY	0.00	356.00	
	GARY TONNIGES	LUBBOCK HAND THERAPY	0.00	3,953.06	
	GARY TONNIGES	LUBBOCK RADIO PAGING SERVICE	0.00	8,682.00	
	GARY TONNIGES	LUBBOCK TEXAS-HIGHLAND MED CTR	0.00	69,483.83	
	GARY TONNIGES	LUBBOCK UROLOGY CLINIC	0.00	1,125.36	
	GARY TONNIGES	LUIS G LOWEREE DDS, PC	0.00	8,452.70	
	GARY TONNIGES	LUZMA M HOUSEAL MDPA	0.00	716.87	
	GARY TONNIGES	MAHENDRA J PATEL	0.00	194.42	
	GARY TONNIGES	MALLINCKRODT INC	0.00	363.08	
	GARY TONNIGES	MANOJ P KHANDHERIA	0.00	557.55	
	GARY TONNIGES	MANUEL R CARRASCO	0.00	280.75	
	GARY TONNIGES	MARK E ATHANS	0.00	96.87	
	GARY TONNIGES	MARK MAXWELL	0.00	320,714.60	
	GARY TONNIGES	MARK MCCLANAHAN	0.00	589.89	
	GARY TONNIGES	MARK P ORTH	0.00	18,731.10	
	GARY TONNIGES	MARTIN KULIG MD	0.00	12.80	
	GARY TONNIGES	MCANDREWS EYE CLINIC	0.00	105.00	
	GARY TONNIGES	MCH PROFESSIONAL CARE	0.00	459.16	
	GARY TONNIGES	MCH PROFESSIONAL CARE RADIO-	0.00	611.22	
	GARY TONNIGES	MEDICAL STAFFING NETWORK	0.00	109,430.83	
	GARY TONNIGES	MEDICOMP, INC	0.00	1,010.00	
	GARY TONNIGES	MED-TRANS CORPORATION	0.00	41,696.00	

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	GARY TONNIGES	MEHARI GEBREYOHANNS	0.00	757.82	
	GARY TONNIGES	MELISSA DAY	0.00	3,680.00	
	GARY TONNIGES	MELISSA W PERNER	0.00	700.00	
	GARY TONNIGES	MERCK-ATL	0.00	11,462.52	
	GARY TONNIGES	METHODIST PATHOLOGY ASSOC	0.00	76.23	
	GARY TONNIGES	METROCARE SERVICES	0.00	20,355.45	
	GARY TONNIGES	METROCARE SERVICES-ABILENE	0.00	85,067.48	
	GARY TONNIGES	MICHAEL S MANDERSON	0.00	903.70	
	GARY TONNIGES	MICHAEL S. MCANDREW	0.00	105.00	
	GARY TONNIGES	MICHAEL SHANE HORD	0.00	1,400.98	
	GARY TONNIGES	MICHAEL T GRAVES	0.00	382.33	
	GARY TONNIGES	MIDLAND PATHOLOGISTS PA	0.00	4,614.33	
	GARY TONNIGES	MILLARS ORTHOTIC & PROSTHETIC	0.00	4,907.50	
	GARY TONNIGES	MILLER PAPER COMPANY	6,020.64	6,020.64	
	GARY TONNIGES	MILTON A GIRON MD PA	0.00	417.18	
	GARY TONNIGES	M-P SEARCH INC	0.00	10,000.00	
	GARY TONNIGES	NAIDU CLINIC	0.00	1,772.26	
	GARY TONNIGES	NALIN H TOLIA MD	0.00	392.01	
	GARY TONNIGES	NEPHROLOGY ASSOCIATES	0.00	6,997.87	
	GARY TONNIGES	NORTH TEXAS NEUROLOGY ASSOCIAT	0.00	245.55	
	GARY TONNIGES	NURSE FINDERS	0.00	1,008.00	
	GARY TONNIGES	NURSEFINDERS INC	0.00	84,728.02	
	GARY TONNIGES	OBSERVOR ENTERPRISE	0.00	540.00	
	GARY TONNIGES	OCE IMAGISTICS INC	0.00	536.22	
	GARY TONNIGES	ODESSA HEART INSTITUTE	0.00	3,515.71	
	GARY TONNIGES	ODYSSEY EMERGENCY MEDICAL LLC	0.00	900.00	
	GARY TONNIGES	OHSU MEDICAL GROUP	0.00	68.00	
	GARY TONNIGES	OPHTHALMOLOGY SPECIALISTS OF	0.00	595.30	
	GARY TONNIGES	OREGON HEALTH & SCIENCE	0.00	380.00	
	GARY TONNIGES	ORTHOPAEDIC ASSOCIATES, LLP	0.00	495.65	
	GARY TONNIGES	OSCAR C MUNOZ, MD	0.00	2,593.18	
	GARY TONNIGES	OTTO BOCK HEALTHCARE LP	0.00	426.38	
	GARY TONNIGES	OUTPOST COMMUNICATIONS, INC	0.00	85.00	
	GARY TONNIGES	PAIN MANAGEMENT REHABILITATIVE	0.00	1,340.50	
	GARY TONNIGES	PARK CLINIC	0.00	747.60	
	GARY TONNIGES	PATHOLOGISTS BIO-MEDICAL LABS	0.00	1,068.19	
	GARY TONNIGES	PATHOLOGY ASSOCIATES OF	0.00	463.46	
	GARY TONNIGES	PATHOLOGY ASSOCIATES OF TEXAS	0.00	171.73	
	GARY TONNIGES	PAUL CHEBIB, MD	0.00	2,385.21	

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	GARY TONNIGES	PAUL M MUNDEN	0.00	1,831.57	
	GARY TONNIGES	PAUL W MERIWETHER MD	0.00	76.80	
	GARY TONNIGES	PEDIATRICS OF BROWNWOOD	0.00	1,390.77	
	GARY TONNIGES	PEDRO HERNANDEZ-LATTUP MD	0.00	2,467.85	
	GARY TONNIGES	PERMAIN BASIN AMBULANCE	0.00	1,699.20	
	GARY TONNIGES	PERMIAN BASIN ORAL & MAXILLO-	0.00	13,969.60	
	GARY TONNIGES	PERMIAN BASIN RADIOLOGY LLC	0.00	905.93	
	GARY TONNIGES	PERMIAN GASTROENTEROLOGY	0.00	423.57	
	GARY TONNIGES	PERMIAN PULMONARY	0.00	193.34	
	GARY TONNIGES	PETERMAN ORTHOTIC & PROSTHETIC	0.00	50,088.19	
	GARY TONNIGES	PHILIP A. SCOLARO, M.D.	0.00	2,350.60	
	GARY TONNIGES	PHILIPS MEDICAL SYSETMS	0.00	0.00	
	GARY TONNIGES	PHILIPS MEDICAL SYSTEMS	0.00	1,686.00	
	GARY TONNIGES	PHILLIPS EYE CLINIC	0.00	2,555.00	
	GARY TONNIGES	PHOENIX TEXTILE CORPORATION	0.00	2,275.04	
	GARY TONNIGES	PHYSICIANS REFERRAL SERVICE	0.00	2,244.96	
	GARY TONNIGES	POLLOCK PAPER DISTRIBUTORS	0.00	1,491.00	
	GARY TONNIGES	POWELL PROFESSIONAL SVCS LLC	0.00	56,016.53	
	GARY TONNIGES	PREFERRED AMBULANCE	0.00	1,455.20	
	GARY TONNIGES	PREZO INC	0.00	60.00	
	GARY TONNIGES	PRIDE ENTERPRISES	0.00	6,487.70	
	GARY TONNIGES	PRIME CARE ANESTHESIA	0.00	2,768.50	
	GARY TONNIGES	PRIME STAFF ADVANCED MED DIV	0.00	101,352.21	
	GARY TONNIGES	PRIME STAFF ODESSA	0.00	79,914.14	
	GARY TONNIGES	PRIME STAFF PHYSICIAN STAFFING	0.00	251,336.64	
	GARY TONNIGES	PRO CARE OIMA/ANESTHESIA	0.00	125.42	
	GARY TONNIGES	PROACTION INC	0.00	200.00	
	GARY TONNIGES	PROFESSIONAL COMMUNICATIONS	0.00	119.00	
	GARY TONNIGES	PROFFER SURGICAL ASSOCIATE	0.00	32,696.10	
	GARY TONNIGES	PROPATH ASSOCIATES	0.00	31.54	
	GARY TONNIGES	QUESTCARE MEDICAL SERVICES	0.00	1,071.11	
	GARY TONNIGES	QUIRICO U TORRES	0.00	3,811.00	
	GARY TONNIGES	RADIATION ONCOLOGY OF THE	0.00	413,506.92	
	GARY TONNIGES	RADIOLOGY ASSOCIATES	0.00	3,527.79	
	GARY TONNIGES	RADIOLOGY ASSOCIATES OF	0.00	25,942.97	
	GARY TONNIGES	RAFAEL RIVERA	0.00	1,036.89	
	GARY TONNIGES	RALU HINOJOS	0.00	194.01	
	GARY TONNIGES	RANDALL D. WOLCOTT, M.D. P.A.	0.00	31,275.54	
	GARY TONNIGES	RANDALL L TORRENCE	0.00	80,850.00	

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	GARY TONNIGES	RANDY HERRING MD PA	0.00	219.88	
	GARY TONNIGES	RAZZAK JABUR, MD	0.00	558.59	
	GARY TONNIGES	REAGAN L CROSSNOE, MD	0.00	628.08	
	GARY TONNIGES	REBECCA HENDRICKS	0.00	5,880.00	
	GARY TONNIGES	RED RIVER ANESTHESIOLOGY GROUP	0.00	123.82	
	GARY TONNIGES	RENE P GRABATO	0.00	3,636.09	
	GARY TONNIGES	REYNALDO T TOLENTINO MD	0.00	1,258.66	
	GARY TONNIGES	RICHARD A URBANEK JR	0.00	649.53	
	GARY TONNIGES	RIO GRANDE AMBULANCE SERVICE	0.00	1,916.00	
	GARY TONNIGES	RIO GRANDE DIAGNOSTIC IMAGING	0.00	113.44	
	GARY TONNIGES	RIO GRANDE PATHOLOGY SERVICES	0.00	1,646.22	
	GARY TONNIGES	RITA MEDICAL SYSTEMS INC	0.00	2,470.67	
	GARY TONNIGES	ROBERT F BLOOM	0.00	89.76	
	GARY TONNIGES	ROBERT H SMALLEY MD PA	0.00	50.66	
	GARY TONNIGES	ROBERT L. HOGUE, M.D., P.A.	0.00	26,704.60	
	GARY TONNIGES	ROBERT P HAYES, MD, PA	0.00	20,183.29	
	GARY TONNIGES	ROBERT PAIGE, M.D., P.A.	0.00	765.80	
	GARY TONNIGES	ROBERT STAPLES	0.00	19,764.00	
	GARY TONNIGES	ROSA OF THE SOUTH PLAINS	0.00	78,036.79	
	GARY TONNIGES	RP MANKODI MD AND ASSOC	0.00	875.85	
	GARY TONNIGES	S. DAGGUBATI	0.00	1,165.63	
	GARY TONNIGES	SAFETY RX SERVICES & SUPPLY	0.00	34,617.74	
	GARY TONNIGES	SAMMY J HORTON	0.00	544.52	
	GARY TONNIGES	SAN ANGELO EMERGENCY PHYSICIAN	0.00	828.05	
	GARY TONNIGES	SAN ANGELO MEDICAL CENTER	0.00	2,168.64	
	GARY TONNIGES	SAN ANGELO RADIOLOGISTS, P.A.	0.00	18.08	
	GARY TONNIGES	SAN ANGELO STANDARD TIMES	0.00	8,803.43	
	GARY TONNIGES	SCOT BLAKEMAN	0.00	159.36	
	GARY TONNIGES	SHANNON BUSINESS SERVICES INC	0.00	20,792.00	
	GARY TONNIGES	SHANNON MEDICAL CENTER	0.00	17,440.40	
	GARY TONNIGES	SHANTI K NEERUKONDA MD	0.00	767.85	
	GARY TONNIGES	SHARED IMAGING INC	0.00	49,225.00	
	GARY TONNIGES	SHEILA HENKE	0.00	2,845.65	
	GARY TONNIGES	SHERRETTE B SHAW-FONTENOT	0.00	444.48	
	GARY TONNIGES	SIERRA LABORATORY ASSOCIATES	0.00	34.26	
	GARY TONNIGES	SIERRA MEDICAL CENTER	0.00	4,133.60	
	GARY TONNIGES	SILVER HEART CARDIOLOGY	0.00	14,243.55	
	GARY TONNIGES	SIVARAM SUDHAKAR MD	0.00	1,452.55	
	GARY TONNIGES	SMITH AND NEPHEW RICHARDS INC	0.00	2,234.75	

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	GARY TONNIGES	SMMC ANESTHESIA	0.00	2,049.75	
	GARY TONNIGES	SMMC MEDICAL GROUP	0.00	38.28	
	GARY TONNIGES	SMMC RADIOLOGY	0.00	146.79	
	GARY TONNIGES	SOUTH PLAINS DIAGNOSTIC LLC	0.00	7,480.25	
	GARY TONNIGES	SOUTHWEST X-RAY COMPANY	0.00	49,089.42	
	GARY TONNIGES	SOUTHWESTERN CARDIOVASCULAR	0.00	10,240.20	
	GARY TONNIGES	SOUTHWESTERN ELECTRIC SUPPLY	603.97	603.97	
	GARY TONNIGES	SPEECH LANGUAGE HEARING CENTER	0.00	11,530.00	
	GARY TONNIGES	SRIRAM & SHONALATHA SUDARSHAN	0.00	1,463.84	
	GARY TONNIGES	SRX OPTICAL LAB	0.00	2,218.32	
	GARY TONNIGES	STAFF CARE, INC.	0.00	150,124.84	
	GARY TONNIGES	STAT BIOMEDICAL SALES & RENTAL	0.00	24,408.00	
	GARY TONNIGES	STEPHEN J RINGEL	0.00	661.79	
	GARY TONNIGES	STERIS CORPORATION	0.00	3,083.05	
	GARY TONNIGES	STEVEN ROSSI	0.00	278.47	
	GARY TONNIGES	STONE CITY RADIOLOGY PLLC	0.00	926.67	
	GARY TONNIGES	STREFLING ORTHOPAEDIC SURGERY	0.00	3,419.17	
	GARY TONNIGES	STRYKER ENDOSCOPY	0.00	4,827.40	
	GARY TONNIGES	STRYKER SALES CORP	0.00	15,197.52	
	GARY TONNIGES	SUBHASH BATRA	0.00	2,383.24	
	GARY TONNIGES	SUBODH K MALLIK	0.00	3,958.38	
	GARY TONNIGES	SUMMUS INDUSTRIES	894,474.56	894,474.56	
	GARY TONNIGES	SUMMUS INDUSTRIES INC	154,942.49	154,942.49	
	GARY TONNIGES	SURESH GADASALLI MD	0.00	1,986.65	
	GARY TONNIGES	SWAT SURGICAL ASSOCIATES, LLP	0.00	625.15	
	GARY TONNIGES	SYNTHE	0.00	8,752.82	
	GARY TONNIGES	SYSTRAN FINANCIAL SERVICES	0.00	104,487.14	
	GARY TONNIGES	T. WARD LOCKLEAR M.D.	0.00	1,716.04	
	GARY TONNIGES	TA VAN NGUYEN	0.00	1,839.18	
	GARY TONNIGES	TA VAN NGUYEN, MD	0.00	1,143.35	
	GARY TONNIGES	TAYLOR TELEPHONE COOPERATIVE	0.00	403.10	
	GARY TONNIGES	TELEMEDX CORPORATION	0.00	1,908.39	
	GARY TONNIGES	TERRY L SCHUL, DDS, INC	0.00	21,365.60	
	GARY TONNIGES	TEXAS MIDWEST EM PHYSICIANS	0.00	38,688.40	
	GARY TONNIGES	TEXAS MIDWEST EMERGENCY	0.00	5,166.58	
	GARY TONNIGES	TEXAS MIDWEST GASTROENTEROLOGY	0.00	6,089.43	
	GARY TONNIGES	TEXOMA UROLOGY CENTER	0.00	2,998.58	
	GARY TONNIGES	THE CENTER FOR ORTHOPEDIC	0.00	1,615.92	
	GARY TONNIGES	THE MOORE COUNTY NEWS * PRESS	0.00	68.40	

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	GARY TONNIGES	THE OAKVIEW CLINIC PA	0.00	76.80	
	GARY TONNIGES	THE OZONA STOCKMAN	0.00	160.00	
	GARY TONNIGES	THOMAS S DELIZIO	0.00	546.18	
	GARY TONNIGES	TIMONTHY SWEENEY	0.00	46,800.00	
	GARY TONNIGES	TIMOTHY J SWEENEY	0.00	-4,050.00	
	GARY TONNIGES	TIMOTHY RICHARD MOORE	0.00	1,360.43	
	GARY TONNIGES	TITANIUM EMERGENCY GROUP, LLP	0.00	27,791.51	
	GARY TONNIGES	TOBY J BROWN	0.00	2,720.00	
	GARY TONNIGES	TODD R SMITH	0.00	1,800.00	
	GARY TONNIGES	TOP DOG DELIVERY	0.00	30.00	
	GARY TONNIGES	TORI MARNELL	0.00	193.92	
	GARY TONNIGES	TOSHIBA AMERICAN	0.00	19,182.94	
	GARY TONNIGES	TRANS PECOS EMERGENCY	0.00	163.32	
	GARY TONNIGES	TRANS STAR INC.	0.00	38,743.86	
	GARY TONNIGES	TRANSMONTAIGNE PRODUCT	0.00	5,281.45	
	GARY TONNIGES	TRANSMONTAIGNE PRODUCT SVC INC	0.00	3,594.64	
	GARY TONNIGES	TRANSPLANT SURGICAL ASSOCIATES	0.00	34,871.40	
	GARY TONNIGES	TROY L CARTER	0.00	136.00	
	GARY TONNIGES	TURLAPATI RAMAMCHAN RAO, MD,PA	0.00	218.30	
	GARY TONNIGES	UMC PHYSICIANS NETWORK SERVICE	0.00	1,443.76	
	GARY TONNIGES	UNITED PARCEL SERVICE	0.00	67,537.25	
	GARY TONNIGES	UNITED REGIONAL PHYSICIANS	0.00	1,500.02	
	GARY TONNIGES	UNIVERSITY ASSOCIATES	0.00	3,766.47	
	GARY TONNIGES	UNIVERSITY OF WISCONSIN HOSPIT	0.00	167.76	
	GARY TONNIGES	UPS	0.00	93.14	
	GARY TONNIGES	US RADIOLOGY PARTNERS OF	0.00	356.43	
	GARY TONNIGES	VANI VELAMATI	0.00	1,509.71	
	GARY TONNIGES	VERNON MARK WILLIAMS, MD	0.00	5,224.06	
	GARY TONNIGES	VICTOR HANDS, MD	0.00	1,011.45	
	GARY TONNIGES	VICTOR M. BERGIA	0.00	49,145.00	
	GARY TONNIGES	VISHAN GIYANANI, MD PA	0.00	1,740.00	
	GARY TONNIGES	VOYAGER FLEET SYSTEMS INC	0.00	295.06	
	GARY TONNIGES	W MITCHELL JONES JR MD	0.00	60,417.50	
	GARY TONNIGES	W.L. GORE & ASSOCIATES INC.	0.00	5,544.00	
	GARY TONNIGES	WADE B TOOMBS OD	0.00	5,640.00	
	GARY TONNIGES	WALTER S PISKUN MD	0.00	2,209.15	
	GARY TONNIGES	WEST TEXAS DIALYSIS CENTER	0.00	594,785.00	
	GARY TONNIGES	WEST TEXAS IMAGING SERVICES	0.00	41,625.00	
	GARY TONNIGES	WEST TEXAS LUNG CLINIC	0.00	2,719.68	

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	GARY TONNIGES	WEST TEXAS NEPHROLOGY ASSOC	0.00	233.97	
	GARY TONNIGES	WEST TEXAS REHAB CENTER	0.00	155.00	
	GARY TONNIGES	WEST TX CARDIAC SURGICAL	0.00	150.52	
	GARY TONNIGES	WESTERN PLAINS II LITHOTRIPSY	0.00	6,200.00	
	GARY TONNIGES	WESTERN TX EMERGENCY PHYSICIAN	0.00	13,421.31	
	GARY TONNIGES	WHITAKER MEDICAL LTD	0.00	282,387.07	
	GARY TONNIGES	WHITE DEER VOLUNTEER EMS	0.00	1,314.00	
	GARY TONNIGES	WICHITA FALLS GI ASSOCIATES	0.00	3,533.25	
	GARY TONNIGES	WICHITA LIMOUSINE & SPECIAL	0.00	1,240.00	
	GARY TONNIGES	WILKERSON STORAGE COMPANY	0.00	300.00	
	GARY TONNIGES	WILLIAM C FOOTE	0.00	126.64	
	GARY TONNIGES	WILLIAM F DAVITT	0.00	1,615.68	
	GARY TONNIGES	WILLIAM M BANISTER MD PA	0.00	1,387.63	
	GARY TONNIGES	WILLIAM M. WALTON INC.	0.00	54,340.00	
	GARY TONNIGES	XEROX CORPORATION	0.00	131,916.48	
	GARY TONNIGES	YAMINI KALLA MD	0.00	1,070.50	
	GARY TONNIGES	ZIMMER	0.00	3,941.59	
	<b>TOTAL</b>	<b>OFC HEALTH CARE SYSTEMS</b>	<b>1,077,499.60</b>	<b>10,023,941.32</b>	<b>10.75%</b>
	<b>TOTAL</b>	<b>LUBBOCK</b>	<b>1,122,598.86</b>	<b>10,116,843.20</b>	<b>11.10%</b>



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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>DIVISION TOTAL FOR CLINICAL AFFAIRS</b>			<b>1,122,598.86</b>	<b>10,116,843.20</b>	<b>11.10%</b>

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>FINANCE &amp; ADMINISTRATION</b>					
AMARILLO					
BUILDING MAINT & OPERATIONS					
	AMADOR VILLASENOR JR	ABEL AGUILAR	0.00	45.00	
	AMADOR VILLASENOR JR	ALSCO INC	0.00	4,055.30	
	AMADOR VILLASENOR JR	AMARILLO OUTDOOR POWER EQUIP-	551.28	551.28	
	AMADOR VILLASENOR JR	BOYD'S EQUIPMENT INC	0.00	194.11	
	AMADOR VILLASENOR JR	CASTERS OF AMARILLO INC	54.16	54.16	
	AMADOR VILLASENOR JR	CENTRAL POLY CORPORATION	0.00	6,209.88	
	AMADOR VILLASENOR JR	EMPIRE PAPER COMPANY	0.00	2,839.81	
	AMADOR VILLASENOR JR	ERNEST GARCIA	0.00	345.00	
	AMADOR VILLASENOR JR	EVCO PARTNERS LP	4,596.07	4,596.07	
	AMADOR VILLASENOR JR	JOHNSON CONTROLS INCORPORATED	0.00	17,519.00	
	AMADOR VILLASENOR JR	JP MORGAN CHASE BANK	0.00	29,894.48	
	AMADOR VILLASENOR JR	MILLER PAPER COMPANY	26,842.30	26,842.30	
	AMADOR VILLASENOR JR	PRO CHEM SALES	474.75	474.75	
	AMADOR VILLASENOR JR	STEEN CONSTRUCTION CO LTD	1,285.50	1,285.50	
	AMADOR VILLASENOR JR	SUMMUS INDUSTRIES INC	328.26	328.26	
	<b>TOTAL BUILDING MAINT &amp; OPERATIONS</b>		<b>34,132.32</b>	<b>95,234.90</b>	<b>35.84%</b>
FISCAL AFFAIRS					
	DAWSON L STUBBS	BRANDT ENGINEERS	0.00	15,560.00	
	DAWSON L STUBBS	DAVID HARGROVE SR	0.00	3,865.00	
	DAWSON L STUBBS	JP MORGAN CHASE BANK	0.00	34.30	
	DAWSON L STUBBS	LONE STAR CONSTRUCTION	0.00	5,443.00	
	DAWSON L STUBBS	STEEN CONSTRUCTION CO LTD	340.00	340.00	
	DAWSON L STUBBS	TRANSMONTAIGNE PRODUCT	0.00	902.58	
	DAWSON L STUBBS	TRANSMONTAIGNE PRODUCT SVC INC	0.00	432.24	
	DAWSON L STUBBS	VITEL COMMUNICATIONS CORP	0.00	5,860.00	
	DAWSON L STUBBS	VOYAGER FLEET SYSTEMS INC	0.00	151.43	
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	355.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	1,159.92	
	MICHAEL HOOTEN	GE COMM DIST FIN CORP/ACC10053	2,086.49	2,086.49	
	MICHAEL HOOTEN	JP MORGAN CHASE BANK	0.00	1,283.03	

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	MICHAEL HOOTEN	SHARP ELECTRONICS CORPORATION	0.00	1,546.80	
	MICHAEL HOOTEN	SUMMUS INDUSTRIES INC	1,149.30	1,149.30	
	MICHAEL HOOTEN	UNITED PARCEL SERVICE	0.00	164.10	
	<b>TOTAL FISCAL AFFAIRS</b>		<b>3,575.79</b>	<b>40,333.19</b>	<b>8.87%</b>
<b>PHYSICAL PLANT</b>					
	AMADOR VILLASENOR JR	ABCO FIRE PROTECTION INC	0.00	3,900.00	
	AMADOR VILLASENOR JR	ALSCO INC	0.00	1,531.60	
	AMADOR VILLASENOR JR	AMARILLO OUTDOOR POWER EQUIP-	710.63	710.63	
	AMADOR VILLASENOR JR	BAILEY BOILER WORKS INC	15,122.33	15,122.33	
	AMADOR VILLASENOR JR	CALVIN C SMITH	0.00	675.00	
	AMADOR VILLASENOR JR	CASTERS OF AMARILLO INC	51.68	51.68	
	AMADOR VILLASENOR JR	CONSTRUCTION SERVICES	0.00	280.00	
	AMADOR VILLASENOR JR	CUMMINS SOUTHERN PLAINS INC	0.00	3,111.00	
	AMADOR VILLASENOR JR	DARYL SETH	0.00	2,300.00	
	AMADOR VILLASENOR JR	DELTA WATER LABORATORIES	1,933.49	1,933.49	
	AMADOR VILLASENOR JR	EVCO PARTNERS LP	3,729.68	3,729.68	
	AMADOR VILLASENOR JR	GCA SERVICES GROUP	0.00	5,827.50	
	AMADOR VILLASENOR JR	GERALD P TUCKER	0.00	630.00	
	AMADOR VILLASENOR JR	JOHNSON CONTROLS INCORPORATED	0.00	2,163.00	
	AMADOR VILLASENOR JR	JP MORGAN CHASE BANK	0.00	35,026.34	
	AMADOR VILLASENOR JR	MILLER PAPER COMPANY	1,771.96	1,771.96	
	AMADOR VILLASENOR JR	OMEGA ELECTRONICS	0.00	225.00	
	AMADOR VILLASENOR JR	OTIS ELEVATOR COMPANY	0.00	24,067.20	
	AMADOR VILLASENOR JR	PLAINS PLUMBING COMPANY INC	0.00	227.50	
	AMADOR VILLASENOR JR	PRO CHEM SALES	1,600.25	1,600.25	
	AMADOR VILLASENOR JR	SECURITY SPECIALISTS INC	0.00	900.00	
	AMADOR VILLASENOR JR	STEEN CONSTRUCTION CO LTD	4,175.00	4,175.00	
	AMADOR VILLASENOR JR	SUMMUS INDUSTRIES INC	3,264.57	3,264.57	
	AMADOR VILLASENOR JR	TASCOSA OFFICE MACHINES	0.00	504.00	
	AMADOR VILLASENOR JR	TERMINIX INT'L CO. L.P.	0.00	6,156.00	
	AMADOR VILLASENOR JR	THE TRANE COMPANY	0.00	11,730.00	
	AMADOR VILLASENOR JR	TRANSMONTAIGNE PRODUCT	0.00	2,883.57	
	AMADOR VILLASENOR JR	TRANSMONTAIGNE PRODUCT SVC INC	0.00	2,175.91	
	AMADOR VILLASENOR JR	VITEL COMMUNICATIONS CORP	0.00	2,400.00	
	AMADOR VILLASENOR JR	VOYAGER FLEET SYSTEMS INC	0.00	621.74	
	AMADOR VILLASENOR JR	WEST TEXAS FILTERS INC	0.00	4,870.36	

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	AMADOR VILLASENOR JR	WESTERN BUILDERS	0.00	1,892.22	
	PAM KOTTKAMP	JP MORGAN CHASE BANK	0.00	12.88	
	PAM KOTTKAMP	SUMMUS INDUSTRIES INC	67.59	67.59	
<b>TOTAL</b>	<b>PHYSICAL PLANT</b>		<u>32,427.18</u>	<u>146,538.00</u>	<u>22.13%</u>
<b>POLICE</b>					
	DAWSON L STUBBS	GE COMM DIST FIN CORP/ACC10053	4,418.37	4,418.37	
	DAWSON L STUBBS	GT DISTRIBUTORS INC	0.00	1,343.08	
	DAWSON L STUBBS	IDW LLC	0.00	2,599.00	
	DAWSON L STUBBS	JP MORGAN CHASE BANK	0.00	6,356.00	
	DAWSON L STUBBS	SUMMUS INDUSTRIES INC	2,425.71	2,425.71	
	DAWSON L STUBBS	TRANSMONTAIGNE PRODUCT	0.00	326.52	
	DAWSON L STUBBS	TRANSMONTAIGNE PRODUCT SVC INC	0.00	542.90	
<b>TOTAL</b>	<b>POLICE</b>		<u>6,844.08</u>	<u>18,011.58</u>	<u>38.00%</u>
<b>SAFETY SERVICES</b>					
	PAM KOTTKAMP	ADCO SERVICES INCORPORATED	0.00	7,480.00	
	PAM KOTTKAMP	AFA INCORPORATED	0.00	928.95	
	PAM KOTTKAMP	BECKMAN COULTER INC	0.00	2,479.00	
	PAM KOTTKAMP	C & R ENTERPRISES, INC	0.00	14.98	
	PAM KOTTKAMP	CLEAN HARBORS ENVIRONMENTAL	0.00	1,123.98	
	PAM KOTTKAMP	DURAN INDUSTRIES INC	1,077.89	1,077.89	
	PAM KOTTKAMP	GE COMM DIST FIN CORP/ACC10053	532.21	532.21	
	PAM KOTTKAMP	JP MORGAN CHASE BANK	0.00	1,595.63	
	PAM KOTTKAMP	SUMMUS INDUSTRIES INC	1,744.19	1,744.19	
	PAM KOTTKAMP	TRACEANALYSIS INC	40.00	40.00	
	PAM KOTTKAMP	TRANSMONTAIGNE PRODUCT	0.00	106.54	
	PAM KOTTKAMP	TRANSMONTAIGNE PRODUCT SVC INC	0.00	178.56	
<b>TOTAL</b>	<b>SAFETY SERVICES</b>		<u>3,394.29</u>	<u>17,301.93</u>	<u>19.62%</u>
<b>TOTAL</b>	<b>AMARILLO</b>		<u>80,373.66</u>	<u>317,419.60</u>	<u>25.32%</u>

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
EL PASO					
BUILDING MAINT & OPERATIONS					
	MANUEL E ORTEGA	BASIC INDUSTRIES INC	0.00	2,854.00	
	MANUEL E ORTEGA	BASIL GLASS	443.75	443.75	
	MANUEL E ORTEGA	EVCO PARTNERS LP	725.64	725.64	
	MANUEL E ORTEGA	GARLAND COMPANY INC & APEX	0.00	4,703.00	
	MANUEL E ORTEGA	GATEWAY AIR CONDITIONING/SHEET	180.00	180.00	
	MANUEL E ORTEGA	GOETTING CONSTRUCTION COMPANY	3,280.00	3,280.00	
	MANUEL E ORTEGA	JP MORGAN CHASE BANK	0.00	59,857.90	
	MANUEL E ORTEGA	SOUTHWESTERN MILL DISTRIBUTORS	0.00	13,036.20	
	MANUEL E ORTEGA	SOUTHWESTERN WIRELESS	0.00	2,012.50	
	MANUEL E ORTEGA	SPECTRUM PAPER CO INC	0.00	1,301.34	
	MANUEL E ORTEGA	SUMMUS INDUSTRIES INC	225.74	225.74	
	MANUEL E ORTEGA	TRANSMONTAIGNE PRODUCT	0.00	16.26	
	MANUEL E ORTEGA	TRANSMONTAIGNE PRODUCT SVC INC	0.00	5.39	
	<b>TOTAL BUILDING MAINT &amp; OPERATIONS</b>		<b>4,855.13</b>	<b>88,641.72</b>	<b>5.48%</b>
DEVELOPMENT					
	LARRY ELKINS	SUMMUS INDUSTRIES INC	1,316.08	1,316.08	
	<b>TOTAL DEVELOPMENT</b>		<b>1,316.08</b>	<b>1,316.08</b>	<b>100.00%</b>
FISCAL AFFAIRS					
	LARRY ELKINS	DURAN INDUSTRIES INC	606.29	606.29	
	<b>TOTAL FISCAL AFFAIRS</b>		<b>606.29</b>	<b>606.29</b>	<b>100.00%</b>
PHYSICAL PLANT					
	DAVID C PORRAS JR	A & E AUTOMATIC FIRE	350.00	350.00	
	DAVID C PORRAS JR	AARON ALSHOUSE	0.00	4,980.00	
	DAVID C PORRAS JR	ALFRED TORRES JR	0.00	2,933.37	
	DAVID C PORRAS JR	BASIC INDUSTRIES INC	0.00	2,975.00	
	DAVID C PORRAS JR	BASIL GLASS	1,033.00	1,033.00	
	DAVID C PORRAS JR	BASIL GLASS INC	1,400.00	1,400.00	

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	DAVID C PORRAS JR	C & R DISTRIBUTING COMPANY	0.00	111.25	
	DAVID C PORRAS JR	CARRIER CORPORATION	0.00	4,804.00	
	DAVID C PORRAS JR	DELTA WATER LABORATORIES	3,841.19	3,841.19	
	DAVID C PORRAS JR	DENMAN PROPANE LTD	0.00	427.10	
	DAVID C PORRAS JR	DLT SOLUTIONS INC	0.00	1,108.00	
	DAVID C PORRAS JR	DOMINGUEZ SHEET METAL WORK INC	49.00	49.00	
	DAVID C PORRAS JR	EL PASO BOLT & SCREW CO INC	297.15	297.15	
	DAVID C PORRAS JR	EVCO PARTNERS LP	234.90	234.90	
	DAVID C PORRAS JR	FOUR RIVERS SOFTWARE SYSTEMS	0.00	2,200.00	
	DAVID C PORRAS JR	FOUR RIVERS SOFTWARE SYSTEMS,	0.00	3,722.98	
	DAVID C PORRAS JR	GCA SERVICES GROUP	0.00	22,473.24	
	DAVID C PORRAS JR	GE COMM DIST FIN CORP/ACC10053	4,649.99	4,649.99	
	DAVID C PORRAS JR	HIRBY PEST CONTROL	0.00	375.00	
	DAVID C PORRAS JR	HVAC PRODUCTS INC	0.00	37,975.00	
	DAVID C PORRAS JR	INFRA RED ENTERPRISES	0.00	1,350.00	
	DAVID C PORRAS JR	JF FILTRATION INC	18,112.89	18,112.89	
	DAVID C PORRAS JR	JOHN C MACKENZIE	78.35	78.35	
	DAVID C PORRAS JR	JP MORGAN CHASE BANK	0.00	65,935.23	
	DAVID C PORRAS JR	JUAN A FLORES	14,470.00	14,470.00	
	DAVID C PORRAS JR	KEY COMMUNICATIONS INC	0.00	72.00	
	DAVID C PORRAS JR	MATRIX SPECIAL SYSTEMS INC	0.00	854.00	
	DAVID C PORRAS JR	OFFICE MACHINES, INC.	187.43	187.43	
	DAVID C PORRAS JR	SELLE INSULATION COMPANY	178.90	178.90	
	DAVID C PORRAS JR	SHARP ELECTRONICS CORPORATION	0.00	185.60	
	DAVID C PORRAS JR	SIEMENS WATER TECHNOLOGIES COR	0.00	4,057.00	
	DAVID C PORRAS JR	SOUTHWEST TRANE	0.00	2,644.00	
	DAVID C PORRAS JR	SOUTHWESTERN MILL DISTRIBUTORS	0.00	5,842.44	
	DAVID C PORRAS JR	SOUTHWESTERN WIRELESS	0.00	2,592.00	
	DAVID C PORRAS JR	SPECTRUM PAPER CO INC	0.00	2,814.75	
	DAVID C PORRAS JR	SUMMUS INDUSTRIES INC	2,447.81	2,447.81	
	DAVID C PORRAS JR	SUN CITY ANALYTICAL	450.00	450.00	
	DAVID C PORRAS JR	SUN CITY ELECTRIC COMPANY, INC	0.00	670.00	
	DAVID C PORRAS JR	THYSSENKRUPP ELEVATOR CORP	0.00	15,609.84	
	DAVID C PORRAS JR	TRANSMONTAIGNE PRODUCT	0.00	1,000.87	
	DAVID C PORRAS JR	TRANSMONTAIGNE PRODUCT SVC INC	0.00	617.99	
	DAVID C PORRAS JR	TRUGREEN CHEMLAWN	0.00	602.00	
	DAVID C PORRAS JR	VALCOM COMPUTER CENTER	300.00	300.00	
	DAVID C PORRAS JR	VOYAGER FLEET SYSTEMS INC	0.00	46.77	
	DONNA HOLGUIN	BUSINESS INTERIORS	0.00	834.10	

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	DONNA HOLGUIN	GENERAL ELECTRIC CO	0.00	205.00	
	DONNA HOLGUIN	SHARP ELECTRONICS CORPORATION	0.00	848.40	
	DONNA HOLGUIN	SUMMUS INDUSTRIES INC	0.00	0.00	
	DONNA HOLGUIN	SUN CITY EMBROIDERY	0.00	455.00	
	MANUEL E ORTEGA	GCA SERVICES GROUP	0.00	12,955.15	
<b>TOTAL</b>	<b>PHYSICAL PLANT</b>		48,080.61	252,357.69	19.05%
<b>POLICE</b>					
	ANTONIO N QUINTELA	GT DISTRIBUTORS INC	0.00	2,928.80	
	ANTONIO N QUINTELA	SOUTHWESTERN WIRELESS	0.00	130.00	
	ANTONIO N QUINTELA	VALCOM COMPUTER CENTER	1,116.00	1,116.00	
<b>TOTAL</b>	<b>POLICE</b>		1,116.00	4,174.80	26.73%
<b>TOTAL</b>	<b>EL PASO</b>		55,974.11	347,096.58	16.13%

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>LUBBOCK</b>					
ACCOUNTING SERVICES					
	CAROLE WARDROUP	GE COMM DIST FIN CORP/ACC10053	1,772.61	1,772.61	
	CAROLE WARDROUP	JP MORGAN CHASE BANK	0.00	65.63	
	CAROLE WARDROUP	LASER CARTRIDGE SYSTEMS INC	1,963.00	1,963.00	
	CAROLE WARDROUP	SUMMUS INDUSTRIES INC	11,979.00	11,979.00	
	CAROLE WARDROUP	WELDON, WILLIAMS & LICK INC	0.00	731.50	
	<b>TOTAL</b>	<b>ACCOUNTING SERVICES</b>	<b>15,714.61</b>	<b>16,511.74</b>	<b>95.17%</b>
BUDGET OFFICE					
	PENNY HARKEY	BAKER OFFICE PRODUCTS	0.00	4,999.54	
	PENNY HARKEY	GE COMM DIST FIN CORP/ACC10053	4,482.80	4,482.80	
	PENNY HARKEY	JP MORGAN CHASE BANK	0.00	316.93	
	PENNY HARKEY	SHI GOVERNMENT SOLUTIONS	358.70	358.70	
	PENNY HARKEY	SUMMUS INDUSTRIES INC	4,996.82	4,996.82	
	<b>TOTAL</b>	<b>BUDGET OFFICE</b>	<b>9,838.32</b>	<b>15,154.79</b>	<b>64.92%</b>
BUILDING MAINT & OPERATIONS					
	STEVE COOPER	ABCO FIRE PROTECTION INC	0.00	150.00	
	STEVE COOPER	ANTHONY MECHANICAL SERVICE INC	0.00	405.00	
	STEVE COOPER	BATTERY SOLUTIONS INC	144.72	144.72	
	STEVE COOPER	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	1,256.92	
	STEVE COOPER	INTEGRITY FIRE SYSTEMS INC	0.00	120.00	
	STEVE COOPER	JP MORGAN CHASE BANK	0.00	6,568.15	
	STEVE COOPER	KK GLASS INC	0.00	292.00	
	STEVE COOPER	LINC SERVICES	0.00	4,102.00	
	STEVE COOPER	OBERKAMPF SUPPLY INCORPORATED	12.90	12.90	
	STEVE COOPER	SAFE INC / INTEGRITY FIRE	0.00	900.00	
	STEVE COOPER	SOUTHWESTERN ELECTRIC SUPPLY	512.61	512.61	
	STEVE COOPER	SUMMUS INDUSTRIES INC	1,740.18	1,740.18	
	STEVE COOPER	W.W. GRAINGER INCORPORATED	0.00	5,800.00	
	<b>TOTAL</b>	<b>BUILDING MAINT &amp; OPERATIONS</b>	<b>2,410.41</b>	<b>22,004.48</b>	<b>10.95%</b>



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BUSINESS AFFAIRS					
	CAROLE WARDROUP	LASER CARTRIDGE SYSTEMS INC	150.00	150.00	
	CAROLE WARDROUP	SUMMUS INDUSTRIES INC	288.28	288.28	
	MICHAEL CROWDER	BALANCE CONSULTING LLC	0.00	2,507.50	
	MICHAEL CROWDER	BOLINGER, SEGARS, GILBERT	0.00	125.00	
	MICHAEL CROWDER	EXPRESS SERVICE, INC	0.00	3,771.82	
	MICHAEL CROWDER	GE COMM DIST FIN CORP/ACC10053	36,940.69	36,940.69	
	MICHAEL CROWDER	JP MORGAN CHASE BANK	0.00	400.74	
	MICHAEL CROWDER	LASER CARTRIDGE SYSTEMS INC	1,509.00	1,509.00	
	MICHAEL CROWDER	PERISCOPE HOLDINGS INC	0.00	2,000.00	
	MICHAEL CROWDER	SHI GOVERNMENT SOLUTIONS	843.60	843.60	
	MICHAEL CROWDER	SUMMUS INDUSTRIES INC	5,024.76	5,024.76	
	<b>TOTAL BUSINESS AFFAIRS</b>		<b>44,756.33</b>	<b>53,561.39</b>	<b>83.56%</b>
BUSINESS SERVICES					
	CELESTE KULINSKI	CAMPUS PARTNERS	0.00	5,941.68	
	CELESTE KULINSKI	EDUCATIONAL LOAN SERVICING LLC	0.00	4,604.67	
	CELESTE KULINSKI	GE COMM DIST FIN CORP/ACC10053	64.99	64.99	
	CELESTE KULINSKI	JP MORGAN CHASE BANK	0.00	4,290.87	
	CELESTE KULINSKI	LASER CARTRIDGE SYSTEMS INC	3,104.00	3,104.00	
	CELESTE KULINSKI	SOURCE TECHNOLOGIES	0.00	430.58	
	CELESTE KULINSKI	SUMMUS INDUSTRIES INC	7,007.90	7,007.90	
	CELESTE KULINSKI	WELDON, WILLIAMS & LICK INC	0.00	7,247.75	
	CELESTE KULINSKI	ZACH BALL	0.00	135.00	
	<b>TOTAL BUSINESS SERVICES</b>		<b>10,176.89</b>	<b>32,827.44</b>	<b>31.00%</b>
CONTRACTING OFFICE					
	JAMES C LEWIS	LASER CARTRIDGE SYSTEMS INC	258.00	258.00	
	JAMES C LEWIS	NEUTRAL POSTURE ERGONOMICS INC	592.20	592.20	
	JAMES C LEWIS	SUMMUS INDUSTRIES INC	573.46	573.46	
	<b>TOTAL CONTRACTING OFFICE</b>		<b>1,423.66</b>	<b>1,423.66</b>	<b>100.00%</b>

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E V P FINANCE & ADMINISTRATION					
	ELMO M CAVIN	CONNIE R SCHMIDT	470.70	470.70	
	ELMO M CAVIN	JP MORGAN CHASE BANK	0.00	891.92	
	ELMO M CAVIN	LUBBOCK RADIO PAGING SERVICE	0.00	109.45	
	ELMO M CAVIN	SUMMUS INDUSTRIES INC	477.65	477.65	
TOTAL	E V P FINANCE & ADMINISTRATION		948.35	1,949.72	48.64%
ENERGY MANAGEMENT					
	JEREMY DICKSON	JP MORGAN CHASE BANK	0.00	1,256.12	
	JEREMY DICKSON	MIDWEST REPRODUCTION COMPANY	54.68	54.68	
	JEREMY DICKSON	SUMMUS INDUSTRIES INC	438.95	438.95	
TOTAL	ENERGY MANAGEMENT		493.63	1,749.75	28.21%
GENERAL OPERATING					
	CAROLE WARDROUP	BAKER OFFICE PRODUCTS	0.00	1,000.00	
	CAROLE WARDROUP	GE COMM DIST FIN CORP/ACC10053	2,013.87	2,013.87	
	CAROLE WARDROUP	JP MORGAN CHASE BANK	0.00	0.00	
	CAROLE WARDROUP	NEOPOST INC	0.00	6,537.00	
	CAROLE WARDROUP	VWR INTERNATIONAL	0.00	170,154.27	
	DAVID FRY	JAMES EVANS HILL	0.00	0.00	
	DAVID FRY	JP MORGAN CHASE BANK	0.00	10.42	
	DAVID FRY	KILMER KEY	0.00	1,700.00	
	DAVID FRY	MONSTER INC	0.00	0.00	
	DAVID FRY	THE PAMPA NEWS	0.00	46.31	
	DR LUIS REUSS	AGNEW ASSOCIATES INC	0.00	9,982.50	
	DR LUIS REUSS	APPLIED PHOTOPHYSICS LTD	0.00	72,940.00	
	DR LUIS REUSS	BECKMAN COULTER INC	0.00	159,325.08	
	DR LUIS REUSS	BIO-RAD LABORATORIES	0.00	29,964.90	
	DR LUIS REUSS	DAGAN CORPORATION	0.00	10,035.00	
	DR LUIS REUSS	DURAN INDUSTRIES INC	30,012.25	30,012.25	
	DR LUIS REUSS	HITACHI HIGH TECHNOLOGIES	0.00	24,910.71	
	DR LUIS REUSS	SANYO E&E AMERICA CO	0.00	7,948.00	
	ELMO M CAVIN	APPLIED BIOSYSTEMS	0.00	210,000.00	
	ELMO M CAVIN	CARL ZEISS MEDITEC INC	0.00	23,350.00	

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	ELMO M CAVIN	COX,MATTHEWS & ASSOCIATES	0.00	1,405.00	
	ELMO M CAVIN	EDSTROM INDUSTRIES INC	0.00	248,530.00	
	ELMO M CAVIN	EYEMAGINATIONS INC	0.00	9,455.00	
	ELMO M CAVIN	GE COMM DIST FIN CORP/ACC10053	0.00	0.00	
	ELMO M CAVIN	HISPANIC OUTLOOK IN HIGHER	0.00	845.00	
	ELMO M CAVIN	HUB CITY PLUMBING & MECHANICAL	0.00	18,471.64	
	ELMO M CAVIN	JP MORGAN CHASE BANK	0.00	950.00	
	ELMO M CAVIN	LOMBART INSTRUMENT	0.00	13,160.00	
	ELMO M CAVIN	OCULAR INSTRUMENTS INC	0.00	950.45	
	ELMO M CAVIN	R WILLIAM FUNK & ASSOCIATES	0.00	110,281.90	
	ELMO M CAVIN	SUMMUS INDUSTRIES	31,395.35	31,395.35	
	ELMO M CAVIN	TADLOCK WATER SOLUTIONS	0.00	7,095.00	
	INSTITUTIONAL	MARGERIE M HOOD	495.00	495.00	
	KARRIE BOYD	GE COMM DIST FIN CORP/ACC10053	3,363.95	3,363.95	
	KARRIE BOYD	TOUCHNET	0.00	74,178.00	
	KAY RHODES	COGNOS CORPORATION	0.00	222,875.00	
	KAY RHODES	GE COMM DIST FIN CORP/ACC10053	1,724.22	1,724.22	
	KAY RHODES	GE COMMERCIAL DISTRIBUTION	21,940.60	21,940.60	
	MICHAEL A ELLICOTT	AFA INCORPORATED	0.00	410.96	
	MICHAEL A ELLICOTT	FKP ARCHITECTS INC	0.00	179,735.63	
	MICHAEL A ELLICOTT	HARVEY H MADISON	0.00	462.00	
	MICHAEL A ELLICOTT	LAVIN & ASSOCIATES INC	0.00	38,592.00	
	MICHAEL A ELLICOTT	LEE LEWIS GENERAL CONTRACTORS	0.00	180,851.45	
	MICHAEL A ELLICOTT	M & L TRANSFER & STORAGE CO.	0.00	1,426.00	
	MICHAEL A ELLICOTT	OLGA RIOJAS AGUERO	364.00	364.00	
	MICHAEL A ELLICOTT	PARKHILL, SMITH & COOPER, INC.	0.00	227,960.76	
	MICHAEL A ELLICOTT	ROYER & SCHUTTS	12,695.23	12,695.23	
	MICHAEL A ELLICOTT	SOUTHWEST DIGEST	240.00	240.00	
	MICHAEL A ELLICOTT	WEST TEXAS HISPANIC NEWS	216.00	216.00	
	MICHAEL A ELLICOTT	WESTERN BUILDERS	0.00	105,091.45	
	SHARON BENNETT	JP MORGAN CHASE BANK	0.00	1,005.00	
	<b>TOTAL GENERAL OPERATING</b>		<b>104,460.47</b>	<b>2,276,096.90</b>	<b>4.59%</b>
	<b>GENERAL SERVICES</b>				
	DANNY EDWARDS	ADVANCED MAILING SYSTEMS INC	0.00	560.00	
	DANNY EDWARDS	ALTON L WILLIAMS	0.00	4,601.15	
	DANNY EDWARDS	APPLE COMPUTER INC	0.00	69.00	

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	DANNY EDWARDS	BARCODE DISCOUNT	0.00	2,232.30	
	DANNY EDWARDS	COMPLIANCE SAMPLING & ANALYSIS	0.00	170.00	
	DANNY EDWARDS	CORPORATE LOGO	0.00	4,881.60	
	DANNY EDWARDS	DAVID C BAKER	0.00	85.50	
	DANNY EDWARDS	DHL EXPRESS (USA) INC	0.00	458.15	
	DANNY EDWARDS	FEDEX	0.00	35,680.90	
	DANNY EDWARDS	FRANCOTYP-POSTALIA, INC.	0.00	405.00	
	DANNY EDWARDS	GE COMM DIST FIN CORP/ACC10053	9,362.38	9,362.38	
	DANNY EDWARDS	HEIDELBERG USA, INC	0.00	6,798.81	
	DANNY EDWARDS	IMAGISTICS INTERNATIONAL INC	0.00	266.00	
	DANNY EDWARDS	JOSTENS INCORPORATED	0.00	63,470.16	
	DANNY EDWARDS	JP MORGAN CHASE BANK	0.00	137,093.04	
	DANNY EDWARDS	KYOCERA MITA AMERICA INC	0.00	20,356.61	
	DANNY EDWARDS	L & D INDUSTRIES	0.00	728.55	
	DANNY EDWARDS	LPM OF OKLAHOMA	0.00	63.37	
	DANNY EDWARDS	LUBBOCK RADIO PAGING SERVICE	0.00	504.10	
	DANNY EDWARDS	LVR CARPET CENTER	2,057.50	2,057.50	
	DANNY EDWARDS	MINOLTA CORPORATION	0.00	41,827.42	
	DANNY EDWARDS	OCE	0.00	58,650.84	
	DANNY EDWARDS	OCE IMAGISTICS INC	0.00	158,455.40	
	DANNY EDWARDS	PENTAX PRECISION INSTRUMENT CO	0.00	330.00	
	DANNY EDWARDS	PITNEY BOWES	0.00	7,735.12	
	DANNY EDWARDS	PITNEY BOWES INC	0.00	8,156.00	
	DANNY EDWARDS	SCLOGIC LLC	0.00	4,834.11	
	DANNY EDWARDS	SHARP ELECTRONICS CORPORATION	0.00	556.20	
	DANNY EDWARDS	SHI GOVERNMENT SOLUTIONS	1,206.90	1,206.90	
	DANNY EDWARDS	SOUTH PLAINS BIOMEDICAL SRVS	0.00	140,665.42	
	DANNY EDWARDS	SOUTH PLAINS BUSINESS EQUIPMEN	0.00	7,506.37	
	DANNY EDWARDS	SUMMUS INDUSTRIES INC	71,964.52	71,964.52	
	DANNY EDWARDS	TASCOSA OFFICE MACHINES INC	0.00	976.50	
	DANNY EDWARDS	THRIFTY NICKEL	0.00	116.52	
	DANNY EDWARDS	TRANSMONTAIGNE PRODUCT	0.00	4,427.91	
	DANNY EDWARDS	TRANSMONTAIGNE PRODUCT SVC INC	0.00	2,671.91	
	DANNY EDWARDS	UNITED PARCEL SERVICE	0.00	38,940.76	
	DANNY EDWARDS	UPS	0.00	5,423.41	
	DANNY EDWARDS	VP IMAGING INC	0.00	23,209.00	
	DANNY EDWARDS	WAGNER SUPPLY COMPANY	4,348.73	4,348.73	
	DANNY EDWARDS	WESTERN PAPER COMPANY	45,776.84	45,776.84	
	DANNY EDWARDS	XEROX CORPORATION	0.00	11,954.22	

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	DANNY EDWARDS	ZAVALA ENTERPRISES INC	0.00	4,285.00	
TOTAL	GENERAL SERVICES		134,716.87	933,863.22	14.43%
H U B OPERATIONS					
	RUBEN GONZALES	SUMMUS INDUSTRIES INC	600.30	600.30	
TOTAL	H U B OPERATIONS		600.30	600.30	100.00%
HUMAN RESOURCES					
	DAVID FRY	BAKER OFFICE PRODUCTS	0.00	336.67	
	DAVID FRY	GE COMM DIST FIN CORP/ACC10053	16,241.00	16,241.00	
	DAVID FRY	HOLIDAY INN LUBBOCK PLAZA	0.00	326.24	
	DAVID FRY	JP MORGAN CHASE BANK	0.00	7,028.04	
	DAVID FRY	KILMER KEY	0.00	2,899.90	
	DAVID FRY	MINOLTA CORPORATION	0.00	1,990.00	
	DAVID FRY	MINOLTA-DIV KMBS USA	0.00	597.00	
	DAVID FRY	SALARY.COM, INC	0.00	3,750.00	
	DAVID FRY	SUMMUS INDUSTRIES INC	4,148.74	4,148.74	
TOTAL	HUMAN RESOURCES		20,389.74	37,317.59	54.64%
PHYSICAL PLANT					
	DEWEY L SHROYER	AGRI-GOLD INC	0.00	56.43	
	DEWEY L SHROYER	AMERIPRIDE LINEN & APPAREL SRV	0.00	946.20	
	DEWEY L SHROYER	BATTERY SOLUTIONS INC	74.54	74.54	
	DEWEY L SHROYER	BEST HORTICULTURE SOLUTIONS	2,616.24	2,616.24	
	DEWEY L SHROYER	DRIVELINE EXPRESS	0.00	46.79	
	DEWEY L SHROYER	EXCEL INDUSTRIES INC	0.00	2,260.44	
	DEWEY L SHROYER	HI PLAINS ELECTRIC	0.00	1,359.00	
	DEWEY L SHROYER	HURST FARM SUPPLY OF LUBBOCK	0.00	4,650.00	
	DEWEY L SHROYER	JOHN DEERE GOVERNMENT &NATION-	0.00	18,943.26	
	DEWEY L SHROYER	JOHN DEERE LANDSCAPES	0.00	1,296.00	
	DEWEY L SHROYER	JP MORGAN CHASE BANK	0.00	7,712.20	
	DEWEY L SHROYER	JUSTIN SEED CO INC	0.00	2,159.30	
	DEWEY L SHROYER	LUBBOCK MASONRY INC	9,875.00	9,875.00	

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	DEWEY L SHROYER	SCARBOROUGH SPECIALTIES	0.00	1,840.41	
	DEWEY L SHROYER	TG TREES & GARDEN CENTER INC	0.00	1,444.78	
	DEWEY L SHROYER	UNITED RENTALS	0.00	699.16	
	DEWEY L SHROYER	WATERMASTER IRRIGATION SUPPLY	0.00	2,144.58	
	DEWEY L SHROYER	YORK DISCOUNT TIRE CENTER	0.00	982.01	
	GEORGE MORALES	ABCO FIRE PROTECTION INC	0.00	5,489.00	
	GEORGE MORALES	ALDERSON & ASSOCIATES	0.00	500.00	
	GEORGE MORALES	ALLIED WASTE SERVICES #068	0.00	3,716.52	
	GEORGE MORALES	ALPHA BUILDING CORPORATION	0.00	13,063.00	
	GEORGE MORALES	AMCO ELECTRIC SERVICE INC	16,193.80	16,193.80	
	GEORGE MORALES	AMEC EARTH & ENVIRONMENTAL	0.00	1,675.79	
	GEORGE MORALES	ANTHONY MECHANICAL INC	0.00	89,052.00	
	GEORGE MORALES	ARCONAS CORPORATION	0.00	15,961.00	
	GEORGE MORALES	ARROW AUTOMATIC FIRE	0.00	3,290.00	
	GEORGE MORALES	BAILEY BOILER WORKS INC	66,973.00	66,973.00	
	GEORGE MORALES	BAKER OFFICE PRODUCTS	0.00	24,877.43	
	GEORGE MORALES	BAKER OFFICE PRODUCTS	0.00	3,613.36	
	GEORGE MORALES	BARLOW APPRAISAL ASSOCIATES	0.00	1,250.00	
	GEORGE MORALES	BASIC INDUSTRIES INC	0.00	44,852.00	
	GEORGE MORALES	BATH ENGINEERING GROUP	0.00	0.00	
	GEORGE MORALES	BERCO, INC	0.00	16,913.04	
	GEORGE MORALES	BGR ARCHITECTS-ENGINEERS INC	0.00	7,948.21	
	GEORGE MORALES	BONDED LIGHTNING PROTECTION	0.00	840.00	
	GEORGE MORALES	CARTER & BURGESS INC	0.00	5,000.00	
	GEORGE MORALES	CLIFF ABBOTT	0.00	1,200.00	
	GEORGE MORALES	CONDRAV DESIGN GROUP	0.00	21,945.88	
	GEORGE MORALES	DAN MOORE	0.00	2,688.00	
	GEORGE MORALES	DIEBOLD INC	0.00	48,390.00	
	GEORGE MORALES	DYESS-PETERSON TESTING	2,471.50	2,471.50	
	GEORGE MORALES	EDDIE CASE	0.00	3,395.00	
	GEORGE MORALES	ENGINEERING SAFETY CONSULTANTS	2,470.00	2,470.00	
	GEORGE MORALES	FANNING, FANNING & ASSOCIATES	0.00	7,403.75	
	GEORGE MORALES	FIRETROL PROTECTION SYSTEMS	0.00	4,400.00	
	GEORGE MORALES	GABRIELS CARPETS WEST INC	7,083.50	7,083.50	
	GEORGE MORALES	GARRISON BROS. SIGNS	0.00	2,826.74	
	GEORGE MORALES	GARY ELLIOTT	0.00	14,125.00	
	GEORGE MORALES	GCA SERVICES GROUP	0.00	799,231.88	
	GEORGE MORALES	GE COMM DIST FIN CORP/ACC10053	1,720.64	1,720.64	
	GEORGE MORALES	GOETTING CONSTRUCTION COMPANY	12,000.00	12,000.00	

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	GEORGE MORALES	GREER ELECTRIC COMPANY, INC	0.00	53,568.00	
	GEORGE MORALES	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	767.30	
	GEORGE MORALES	HUB CITY PLUMBING & MECHANICAL	0.00	5,440.00	
	GEORGE MORALES	HUNTER CORRAL ASSOCIATES	0.00	2,600.00	
	GEORGE MORALES	HUNTER CORRAL ASSOCIATES	0.00	-2,600.00	
	GEORGE MORALES	HUNTER CORRAL ASSOCIATES	0.00	0.00	
	GEORGE MORALES	IESI - WICHITA FALLS	0.00	1,069.50	
	GEORGE MORALES	JAMES PADGETT PAINTING	0.00	34,296.42	
	GEORGE MORALES	JERRY FREEZE	0.00	1,425.00	
	GEORGE MORALES	JOE FLORES	0.00	10,856.76	
	GEORGE MORALES	JOHN WAGGONER & ASSOCIATES	0.00	0.00	
	GEORGE MORALES	JP MORGAN CHASE BANK	0.00	16,951.88	
	GEORGE MORALES	KELLOGG BROWN & ROOT INC	0.00	2,680.00	
	GEORGE MORALES	KELLOGG BROWN & ROOT INC	0.00	414,953.41	
	GEORGE MORALES	KELLOGG BROWN & ROOT SVCS INC	0.00	108,682.40	
	GEORGE MORALES	KELLOGG BROWN & ROOT SVCS INC	0.00	45,682.99	
	GEORGE MORALES	KING CONSULTANTS INC	6,420.00	6,420.00	
	GEORGE MORALES	KK GLASS INC	0.00	3,002.00	
	GEORGE MORALES	LEE LEWIS CONSTRUCTION INC	0.00	3,503.00	
	GEORGE MORALES	LEE LEWIS GENERAL CONTRACTORS	0.00	28,277.00	
	GEORGE MORALES	LLANO SERVICES INC	0.00	27,772.00	
	GEORGE MORALES	LUBBOCK BUILDERS INC	0.00	410,104.15	
	GEORGE MORALES	LVR CARPET CENTER	90.00	90.00	
	GEORGE MORALES	LVR CARPET CENTER	40,342.89	40,342.89	
	GEORGE MORALES	MARSH AFFINITY GROUP SVCS	0.00	0.00	
	GEORGE MORALES	MOORE, NORDELL & KROEGER	0.00	3,412.50	
	GEORGE MORALES	MOTOROLA INC	0.00	84,418.97	
	GEORGE MORALES	OFS FURNITURE	0.00	0.00	
	GEORGE MORALES	OFS SALES CORP	0.00	3,542.35	
	GEORGE MORALES	PANHANDLE STEEL BUILDINGS, INC	0.00	17,978.00	
	GEORGE MORALES	PAPE-DAWSON CONSULTING	0.00	14,348.91	
	GEORGE MORALES	PARKHILL, SMITH & COOPER, INC.	0.00	-977.56	
	GEORGE MORALES	PARKHILL, SMITH & COOPER, INC.	0.00	69,475.00	
	GEORGE MORALES	PAUL GRAHAM COMPANY	0.00	9,158.76	
	GEORGE MORALES	PERMIAN SIGN COMPANY	0.00	5,106.50	
	GEORGE MORALES	RABA-KISTNER CONSULTANTS (SW)	0.00	1,871.00	
	GEORGE MORALES	RAY JENNINGS INC	0.00	4,650.00	
	GEORGE MORALES	RICK WRIGHT CONSTRUCTION	0.00	12,725.00	
	GEORGE MORALES	ROBERT NAVARRO & ASSOCIATES	2,976.50	2,976.50	

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	GEORGE MORALES	ROYER & SCHUTTS	18,948.93	18,948.93	
	GEORGE MORALES	ROYER & SCHUTTS	9,216.71	9,216.71	
	GEORGE MORALES	SCHIRMER ENGINEERING CORP	0.00	800.00	
	GEORGE MORALES	SCOTT ELLIOTT	0.00	24,784.25	
	GEORGE MORALES	SIGN PRO OF LUBBOCK	0.00	289.30	
	GEORGE MORALES	SUMMUS INDUSTRIES INC	4,513.94	4,513.94	
	GEORGE MORALES	SUSAN G WILLIAMSON	196.00	196.00	
	GEORGE MORALES	THE BAKER COMPANY	0.00	0.00	
	GEORGE MORALES	THE BAKER COMPANY	0.00	0.00	
	GEORGE MORALES	THE HALLGREN COMPANY	0.00	365.00	
	GEORGE MORALES	THOMA ENGINEERING	0.00	48,107.43	
	GEORGE MORALES	TOMMIE W MACKAY	0.00	9,900.00	
	GEORGE MORALES	VARIOUS SUB CONTRACTORS	934,907.93	0.00	
	GEORGE MORALES	WAGNER SUPPLY COMPANY	4,154.71	4,154.71	
	GEORGE MORALES	WALTER P MOORE	0.00	4,890.00	
	GEORGE MORALES	WEST TEXAS ABATEMENT	0.00	1,200.00	
	GEORGE MORALES	WESTERN BUILDERS	0.00	3,456.26	
	GEORGE MORALES	WESTERN BUILDING SPECIALTIES	0.00	6,269.35	
	GEORGE MORALES	WILLIAMSON INTERIORS	1,375.00	1,375.00	
	GEORGE MORALES	ZAVALA ENTERPRISES INC	0.00	8,286.00	
	JEREMY DICKSON	ATMOS ENERGY CORP	0.00	70.60	
	JEREMY DICKSON	PARKHILL, SMITH & COOPER, INC.	0.00	-11,090.26	
	JEREMY DICKSON	TEK 2001, INC.	24,208.50	24,208.50	
	STEVE COOPER	1ST ALARM OF LUBBOCK	0.00	21,750.96	
	STEVE COOPER	AAF INTERNATIONAL	0.00	7,527.14	
	STEVE COOPER	ACME ELECTRIC COMPANY	0.00	733.10	
	STEVE COOPER	ADVANCED LAUNDRY SYSTEMS	0.00	91.30	
	STEVE COOPER	ALSCO INC	0.00	2,076.47	
	STEVE COOPER	ALTA MERE	0.00	1,606.00	
	STEVE COOPER	AMERIPRIDE LINEN & APPAREL	0.00	7,819.84	
	STEVE COOPER	ANTHONY MECHANICAL	0.00	1,610.00	
	STEVE COOPER	ANTHONY MECHANICAL INC	0.00	89,797.30	
	STEVE COOPER	ANTHONY MECHANICAL SERVICES	0.00	382.00	
	STEVE COOPER	ARROW AUTOMATIC FIRE	0.00	7,286.00	
	STEVE COOPER	ASCO SERVICES INC.	0.00	4,530.75	
	STEVE COOPER	BAILEY BOILER WORKS INC	1,165.15	1,165.15	
	STEVE COOPER	BATTERY SOLUTIONS INC	721.92	721.92	
	STEVE COOPER	BEATY INSULATION	0.00	7,905.10	
	STEVE COOPER	BEST PRODUCTS COMPANY	56.23	56.23	



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	STEVE COOPER	BRANDON & CLARK INC	0.00	478.00	
	STEVE COOPER	COMFORT MASTERS H&AC INC	0.00	2,155.00	
	STEVE COOPER	CONNIE R SCHMIDT	34.50	34.50	
	STEVE COOPER	CONTECH (CONTROL TECHNOLOGIES)	0.00	4,340.00	
	STEVE COOPER	CONTRACTORS CHOICE SUPPLY INC	6,065.14	6,065.14	
	STEVE COOPER	D & L MASONRY INCORPORATED	0.00	700.00	
	STEVE COOPER	DAVIS MOORE ELECTRIC	0.00	7,218.28	
	STEVE COOPER	DEECO RUBBER COMPANY INC	87.70	87.70	
	STEVE COOPER	GE COMM DIST FIN CORP/ACC10053	22,231.99	22,231.99	
	STEVE COOPER	GRAVOGRAPH NEW HERMS INC	0.00	5,076.02	
	STEVE COOPER	HONEYWELL INTERNATIONAL INC	0.00	107,413.88	
	STEVE COOPER	HOUSE BRONZE INC	0.00	56.00	
	STEVE COOPER	JAMES PADGETT PAINTING	0.00	2,880.00	
	STEVE COOPER	JAMIE LANKFORD	0.00	2,500.00	
	STEVE COOPER	JOE W FLY CO INC	0.00	3,400.64	
	STEVE COOPER	JOE W FLY COMPANY	0.00	1,351.20	
	STEVE COOPER	JOE W. FLY COMPANY INC	0.00	14,855.40	
	STEVE COOPER	JP MORGAN CHASE BANK	0.00	172,068.68	
	STEVE COOPER	KK GLASS INC	0.00	410.00	
	STEVE COOPER	KONE INC.	0.00	91,571.80	
	STEVE COOPER	KONE, INC.	0.00	23,335.30	
	STEVE COOPER	LINC SERVICES	0.00	34,130.14	
	STEVE COOPER	LLANO SERVICES INC	0.00	2,110.00	
	STEVE COOPER	LUBBOCK ELECTRIC COMPANY	0.00	21,019.00	
	STEVE COOPER	LUBBOCK RADIO PAGING/STENOCALL	0.00	3,408.00	
	STEVE COOPER	LUBBOCK SOUND	760.00	760.00	
	STEVE COOPER	LUBBOCK SOUND EQUIPMENT	300.00	300.00	
	STEVE COOPER	LVR CARPET CENTER	620.00	620.00	
	STEVE COOPER	LVR CARPET CENTER INC	140.00	140.00	
	STEVE COOPER	LYDICK ROOFING COMPANY OF	0.00	507.13	
	STEVE COOPER	MTD ENVIRONMENTAL LLP	0.00	10,116.25	
	STEVE COOPER	NATIONAL LINEN SERVICE	0.00	848.92	
	STEVE COOPER	OBERKAMPF SUPPLY INCORPORATED	975.26	975.26	
	STEVE COOPER	O'TOOL BIT AND MACHINE CO	13,128.15	13,128.15	
	STEVE COOPER	O'TOOL PLASTICS	2,110.00	2,110.00	
	STEVE COOPER	ROCKWELL AUTOMATION	0.00	4,489.00	
	STEVE COOPER	ROJO DISTRIBUTORS INC	240.92	240.92	
	STEVE COOPER	ROYER & SCHUTTS	1,408.12	1,408.12	
	STEVE COOPER	SIMPSON TECHNICAL SALES CO INC	0.00	4,068.00	

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	STEVE COOPER	SOUTHWESTERN ELECTRIC SUPPLY	72,425.61	72,425.61	
	STEVE COOPER	SUMMUS INDUSTRIES INC	8,148.15	8,148.15	
	STEVE COOPER	SUPERIOR A/C, HEATING, REFRIGER	0.00	330.00	
	STEVE COOPER	TECH SALES	0.00	928.00	
	STEVE COOPER	THYSSENKRUPP ELEVATOR CORP	0.00	2,834.37	
	STEVE COOPER	TOMMIE W MACKAY	0.00	17,453.16	
	STEVE COOPER	TRANSMONTAIGNE PRODUCT SVC INC	0.00	271.66	
	STEVE COOPER	VARIOUS SUB CONTRACTORS	101,630.31	0.00	
	STEVE COOPER	WAGNER SUPPLY COMPANY	785.56	785.56	
	STEVE COOPER	WEST TEXAS ABATEMENT	0.00	3,063.00	
	STEVE COOPER	WESTERN BUILDING SPECIALTIES	0.00	3,555.00	
	STEVE COOPER	WILLIAMSON INTERIORS	2,048.00	2,048.00	
	STEVE COOPER	WORK TECHNOLOGY CORPORATION	0.00	7,094.51	
	STEVE COOPER	WW STEEL COMPANY	0.00	60.00	
	VICTOR MEANS	JP MORGAN CHASE BANK	0.00	66.05	
	VICTOR MEANS	LANDAUER INCORPORATED	0.00	-11.26	
	VICTOR MEANS	STERICYCLE	0.00	44,755.74	
	<b>TOTAL PHYSICAL PLANT</b>		<b>1,403,912.04</b>	<b>3,803,653.96</b>	<b>36.91%</b>
	<b>PURCHASING</b>				
	CINDY CLARK	GE COMM DIST FIN CORP/ACC10053	6,935.68	6,935.68	
	CINDY CLARK	JP MORGAN CHASE BANK	0.00	91.53	
	CINDY CLARK	NEUTRAL POSTURE ERGONOMICS INC	1,260.80	1,260.80	
	CINDY CLARK	SHI GOVERNMENT SOLUTIONS	1,413.88	1,413.88	
	CINDY CLARK	SUMMUS INDUSTRIES INC	5,802.24	5,802.24	
	<b>TOTAL PURCHASING</b>		<b>15,412.60</b>	<b>15,504.13</b>	<b>99.41%</b>
	<b>SAFETY SERVICES</b>				
	VICTOR MEANS	AAA FIRE EXTINGUISHER SERVICE	0.00	3,396.80	
	VICTOR MEANS	BECKMAN COULTER INC	0.00	2,479.00	
	VICTOR MEANS	CLEAN HARBORS ENVIRONMENTAL	0.00	811.24	
	VICTOR MEANS	DURAN INDUSTRIES INC	497.66	497.66	
	VICTOR MEANS	GE COMM DIST FIN CORP/ACC10053	11,584.73	11,584.73	
	VICTOR MEANS	GLOBAL CHEMICAL DATA INC	0.00	2,500.00	
	VICTOR MEANS	JP MORGAN CHASE BANK	0.00	9,133.92	

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	VICTOR MEANS	LANDAUER INCORPORATED	0.00	7,872.44	
	VICTOR MEANS	LINDSEY LAUNDRIES	0.00	155.20	
	VICTOR MEANS	MURALI NAIR	0.00	1,850.00	
	VICTOR MEANS	PASCO	233.00	233.00	
	VICTOR MEANS	PRO CHEM SALES	107.70	107.70	
	VICTOR MEANS	SUMMUS INDUSTRIES	191.70	191.70	
	VICTOR MEANS	SUMMUS INDUSTRIES INC	4,736.83	4,736.83	
	VICTOR MEANS	THOMA ENGINEERING	1,000.00	1,000.00	
	VICTOR MEANS	TRACEANALYSIS INC	160.00	160.00	
	VICTOR MEANS	TRANSMONTAIGNE PRODUCT	0.00	38.97	
	VICTOR MEANS	TRANSMONTAIGNE PRODUCT SVC INC	0.00	48.29	
	VICTOR MEANS	VOYAGER FLEET SYSTEMS INC	0.00	36.95	
	<b>TOTAL SAFETY SERVICES</b>		<b>18,511.62</b>	<b>46,834.43</b>	<b>39.53%</b>
	<b>TRAINING</b>				
	CHARLES C RISLEY	ESS	0.00	3,300.00	
	CHARLES C RISLEY	JP MORGAN CHASE BANK	0.00	620.98	
	CHARLES C RISLEY	NEW MEDIA LEARNING LLC	0.00	2,329.50	
	CHARLES C RISLEY	SUMMUS INDUSTRIES INC	2,867.65	2,867.65	
	<b>TOTAL TRAINING</b>		<b>2,867.65</b>	<b>9,118.13</b>	<b>31.45%</b>
	<b>UNEXPENDED PLANT</b>				
	ELMO M CAVIN	WILLIAMSON INTERIORS	139.00	139.00	
	GEORGE MORALES	ADLING ASSOCIATES	6,820.00	6,820.00	
	GEORGE MORALES	BASIC INDUSTRIES INC	0.00	1,416,679.32	
	GEORGE MORALES	CONDRA Y DESIGN GROUP	0.00	5,140.00	
	GEORGE MORALES	DEPT #223101	0.00	6,191.31	
	GEORGE MORALES	FANNING, FANNING & ASSOCIATES	0.00	10,768.00	
	GEORGE MORALES	INGRAMS CARPET WOOD & VINYL	0.00	28,014.00	
	GEORGE MORALES	KELLOGG BROWN & ROOT INC	0.00	15,808.55	
	GEORGE MORALES	LLANO SERVICES INC	0.00	4,500.00	
	GEORGE MORALES	LUBBOCK BUILDERS INC	0.00	500.00	
	GEORGE MORALES	LVR CARPET CENTER	1,550.00	1,550.00	
	GEORGE MORALES	MOMENTUM GROUP	0.00	1,764.59	
	GEORGE MORALES	MOORE, NORDELL & KROEGER	0.00	33,281.79	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	GEORGE MORALES	ROYER & SCHUTTS	12,101.50	12,101.50	
	GEORGE MORALES	SMITHGROUP INC	0.00	1,106.80	
	GEORGE MORALES	STEEN CONSTRUCTION CO LTD	3,960.00	3,960.00	
	GEORGE MORALES	THE BAKER COMPANY	0.00	2,745.00	
	GEORGE MORALES	WILLIS PERMIAN MOVERS INC	0.00	1,567.50	
	MICHAEL A ELLICOTT	AMEC EARTH & ENVIRONMENTAL	0.00	3,557.92	
	MICHAEL A ELLICOTT	ANTHONY MECHANICAL INC	0.00	9,503.00	
	MICHAEL A ELLICOTT	BAKER OFFICE PRODUCTS	0.00	58,993.21	
	MICHAEL A ELLICOTT	BANYAN INTERNATIONAL CORP	0.00	1,977.20	
	MICHAEL A ELLICOTT	BATH ENGINEERING GROUP	0.00	226,664.30	
	MICHAEL A ELLICOTT	BERCO INDUSTRIES	0.00	8,245.96	
	MICHAEL A ELLICOTT	CAMPOS ENGINEERING INC	7,425.99	7,425.99	
	MICHAEL A ELLICOTT	CHRYSALIS PROJECTS	0.00	3,671.99	
	MICHAEL A ELLICOTT	CO ARCHITECTS	0.00	434,121.38	
	MICHAEL A ELLICOTT	CONTRACTA INC	2,679.56	2,679.56	
	MICHAEL A ELLICOTT	DEPT #223101	0.00	25,898.94	
	MICHAEL A ELLICOTT	DESIGN CENTER	300.00	300.00	
	MICHAEL A ELLICOTT	EL PASO AUTOMATED OFFICE &	4,136.00	4,136.00	
	MICHAEL A ELLICOTT	FKP ARCHITECTS INC	0.00	68,001.83	
	MICHAEL A ELLICOTT	GETINGE/CASTLE	0.00	621.28	
	MICHAEL A ELLICOTT	GREAT AMERICAN PICTURE COMPANY	0.00	1,083.55	
	MICHAEL A ELLICOTT	HARRELL MEDICAL INC.	0.00	10,561.68	
	MICHAEL A ELLICOTT	HART MOVING & STORAGE INC	0.00	150.00	
	MICHAEL A ELLICOTT	HARVEY H MADISON	0.00	3,696.00	
	MICHAEL A ELLICOTT	HEARTSTATION INC	0.00	1,299.12	
	MICHAEL A ELLICOTT	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	151,850.81	
	MICHAEL A ELLICOTT	J T VAUGHN CONSTRUCTION CO INC	0.00	19,092,636.67	
	MICHAEL A ELLICOTT	LANDSCAPE ARCHITECTURAL	0.00	5,950.00	
	MICHAEL A ELLICOTT	LAVIN & ASSOCIATES INC	0.00	382,092.58	
	MICHAEL A ELLICOTT	LAVIN & ASSOCIATES INC	0.00	614,206.19	
	MICHAEL A ELLICOTT	LEE LEWIS GENERAL CONTRACTORS	0.00	8,833,337.44	
	MICHAEL A ELLICOTT	LICON ENGINEERING CO INC	120,672.75	120,672.75	
	MICHAEL A ELLICOTT	LUBBOCK LABS INC	13,113.60	13,113.60	
	MICHAEL A ELLICOTT	LVR CARPET CENTER	2,058.90	2,058.90	
	MICHAEL A ELLICOTT	MERRY X RAY CORP	0.00	351.20	
	MICHAEL A ELLICOTT	N.D. WHITE ENGINEERING	0.00	6,430.00	
	MICHAEL A ELLICOTT	OFFICE SOURCE LIMITED	1,327.00	1,327.00	
	MICHAEL A ELLICOTT	OFFICESOURCE LTD	348.50	348.50	
	MICHAEL A ELLICOTT	OLGA RIOJAS AGUERO	130.00	130.00	

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	MICHAEL A ELLICOTT	RAMON GODOY	0.00	318.00	
	MICHAEL A ELLICOTT	RAY JENNINGS INC	0.00	3,150.00	
	MICHAEL A ELLICOTT	RIO GRANDE CONTRACT/BPSI	0.00	13,730.96	
	MICHAEL A ELLICOTT	ROYER & SCHUTTS	28,368.90	28,368.90	
	MICHAEL A ELLICOTT	SAFE INC / INTEGRITY FIRE	0.00	900.00	
	MICHAEL A ELLICOTT	SANDIA CONSTRUCTION INC	0.00	22,223.45	
	MICHAEL A ELLICOTT	SEBESTA BLOMBERG	0.00	35,084.88	
	MICHAEL A ELLICOTT	SEBESTA BLOMBERG & ASSOCIATES	0.00	87,774.57	
	MICHAEL A ELLICOTT	SOUTHWEST ABATEMENT INC	0.00	6,985.00	
	MICHAEL A ELLICOTT	SOUTHWEST DIGEST	120.00	120.00	
	MICHAEL A ELLICOTT	TECNIPLAST USA, INC	0.00	-80,000.00	
	MICHAEL A ELLICOTT	TEKNION	0.00	4,897.45	
	MICHAEL A ELLICOTT	THE BAKER COMPANY	0.00	891.12	
	MICHAEL A ELLICOTT	THE SPENCER COMPANY	4,700.02	4,700.02	
	MICHAEL A ELLICOTT	TRANS-AMERICAN COMMUNICATIONS	946.84	946.84	
	MICHAEL A ELLICOTT	TX OFFICE INSTALLATION SERVICE	0.00	100.00	
	MICHAEL A ELLICOTT	VAL BROWN INTERIORS	130,844.13	130,844.13	
	MICHAEL A ELLICOTT	VARIOUS SUB CONTRACTORS	12,009,759.85	0.00	
	MICHAEL A ELLICOTT	VIA INC	0.00	3,274.96	
	MICHAEL A ELLICOTT	WEST TEXAS HISPANIC NEWS	202.30	202.30	
	MICHAEL A ELLICOTT	WESTERN BUILDERS	0.00	17,854.31	
	MICHAEL A ELLICOTT	WESTERN BUILDERS	0.00	7,153.24	
	MICHAEL A ELLICOTT	WILLIAMSON INTERIORS	3,975.00	3,975.00	
	MICHAEL A ELLICOTT	WILSON OFFICE INTERIORS	100,493.66	100,493.66	
	RONALD C SEACRIST	SYSTEMS GROUP	0.00	1,217.15	
	<b>TOTAL UNEXPENDED PLANT</b>		<b>12,456,173.50</b>	<b>32,044,937.85</b>	<b>38.87%</b>
	<b>TOTAL LUBBOCK</b>		<b>14,242,806.99</b>	<b>39,313,109.48</b>	<b>36.23%</b>

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ODESSA					
BUILDING MAINT & OPERATIONS					
	BILL TOLBERT	ABCO FIRE PROTECTION INC	0.00	500.00	
	BILL TOLBERT	AMERICAN MESSAGING	0.00	605.67	
	BILL TOLBERT	APROTEX CORPORATION	0.00	2,314.00	
	BILL TOLBERT	CHARTER WASTE, INC	0.00	43.22	
	BILL TOLBERT	CMC BUSINESS SYSTEMS INC	0.00	400.00	
	BILL TOLBERT	DUB'S TREES AND LANDSCAPING	0.00	650.00	
	BILL TOLBERT	FLAG STORE & MORE	265.91	265.91	
	BILL TOLBERT	GCA SERVICES GROUP	0.00	188,451.00	
	BILL TOLBERT	GE COMM DIST FIN CORP/ACC10053	4,299.34	4,299.34	
	BILL TOLBERT	HONEYWELL INTERNATIONAL INC	0.00	4,425.00	
	BILL TOLBERT	JP MORGAN CHASE BANK	0.00	6,878.07	
	BILL TOLBERT	LESTER HUMPHREY	0.00	125.00	
	BILL TOLBERT	ROYER & SCHUTTS	778.13	778.13	
	BILL TOLBERT	SUMMUS INDUSTRIES INC	1,618.48	1,618.48	
	BILL TOLBERT	THYSSENKRUPP ELEVATOR CORP	0.00	8,986.08	
	BILL TOLBERT	TRANSMONTAIGNE PRODUCT	0.00	3,803.68	
	BILL TOLBERT	TRANSMONTAIGNE PRODUCT SVC INC	0.00	2,751.78	
	BILL TOLBERT	VOYAGER FLEET SYSTEMS INC	0.00	431.88	
	BILL TOLBERT	WILLIS PERMIAN MOVERS INC	0.00	350.00	
	<b>TOTAL BUILDING MAINT &amp; OPERATIONS</b>		<b>6,961.86</b>	<b>227,677.24</b>	<b>3.06%</b>
DEVELOPMENT					
	WILLIAM D FINICAL	CANON USA INC	0.00	1,196.92	
	WILLIAM D FINICAL	GE COMM DIST FIN CORP/ACC10053	1,982.93	1,982.93	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	1,124.13	
	WILLIAM D FINICAL	LANI P GILLETT	0.00	35.00	
	WILLIAM D FINICAL	PAUL BRAYTON DESIGNS	0.00	307.00	
	WILLIAM D FINICAL	PERMIAN MICRO MART LTD	909.13	909.13	
	WILLIAM D FINICAL	SINA PEARSON TEXTILES	0.00	158.58	
	<b>TOTAL DEVELOPMENT</b>		<b>2,892.06</b>	<b>5,713.69</b>	<b>50.62%</b>
FISCAL AFFAIRS					

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	WILLIAM D FINICAL	GE COMM DIST FIN CORP/ACC10053	3.00	3.00	
TOTAL	FISCAL AFFAIRS		3.00	3.00	100.00%
GENERAL SERVICES					
	WILLIAM D FINICAL	AMERIPRIDE LINEN & APPAREL SVC	0.00	1,526.49	
	WILLIAM D FINICAL	SUMMUS INDUSTRIES INC	261.62	261.62	
TOTAL	GENERAL SERVICES		261.62	1,788.11	14.63%
HUMAN RESOURCES					
	WILLIAM D FINICAL	GE COMM DIST FIN CORP/ACC10053	107.87	107.87	
TOTAL	HUMAN RESOURCES		107.87	107.87	100.00%
INFORMATION SERVICES					
	WILLIAM D FINICAL	GE COMM DIST FIN CORP/ACC10053	3,956.75	3,956.75	
	WILLIAM D FINICAL	SUMMUS INDUSTRIES INC	51.99	51.99	
TOTAL	INFORMATION SERVICES		4,008.74	4,008.74	100.00%
PHYSICAL PLANT					
	BILL TOLBERT	AMERIPRIDE LINEN & APPAREL SVC	0.00	2,468.25	
	BILL TOLBERT	ANTHONY MECHANICAL SERVICES	0.00	16,472.84	
	BILL TOLBERT	BLUE NILE WATER COMPANY	134.90	134.90	
	BILL TOLBERT	CONTECH (CONTROL TECHNOLOGIES)	0.00	14,256.00	
	BILL TOLBERT	FOBBS LAWN SERVICE	0.00	13,746.00	
	BILL TOLBERT	GE COMM DIST FIN CORP/ACC10053	273.46	273.46	
	BILL TOLBERT	JP MORGAN CHASE BANK	0.00	15,574.25	
	BILL TOLBERT	SUMMUS INDUSTRIES INC	1,163.60	1,163.60	
	BILL TOLBERT	THERMOSCAN INC	0.00	750.00	
	BILL TOLBERT	WAGNER SUPPLY COMPANY	87.50	87.50	
TOTAL	PHYSICAL PLANT		1,659.46	64,926.80	2.56%

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
POLICE					
	WILLIAM D FINICAL	ABCO OFFICE FURNITURE	0.00	2,346.54	
	WILLIAM D FINICAL	AMERIPRIDE LINEN & APPAREL SVC	0.00	1,578.73	
	WILLIAM D FINICAL	BASIN COMMUNICATIONS SYSTEMS	576.00	576.00	
	WILLIAM D FINICAL	GE COMM DIST FIN CORP/ACC10053	14,548.85	14,548.85	
	WILLIAM D FINICAL	GT DISTRIBUTORS INC	0.00	752.42	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	2,011.20	
	WILLIAM D FINICAL	LANI P GILLETT	0.00	105.00	
	WILLIAM D FINICAL	MAGDALENA SIGALA	0.00	25.00	
	WILLIAM D FINICAL	PERMIAN MICRO MART	436.86	436.86	
	WILLIAM D FINICAL	ROYER & SCHUTTS	6,562.04	6,562.04	
	WILLIAM D FINICAL	SUMMUS INDUSTRIES INC	2,164.83	2,164.83	
	WILLIAM D FINICAL	THE SPENCER COMPANY	1,582.00	1,582.00	
	<b>TOTAL POLICE</b>		<u>25,870.58</u>	<u>32,689.47</u>	<u>79.14%</u>
SAFETY SERVICES					
	WILLIAM D FINICAL	BASIN COMMUNICATIONS SYSTEMS	228.00	228.00	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	4,312.19	
	WILLIAM D FINICAL	SUMMUS INDUSTRIES	1,806.82	1,806.82	
	WILLIAM D FINICAL	SUMMUS INDUSTRIES INC	1,413.42	1,413.42	
	WILLIAM D FINICAL	TSI INCORPORATED	0.00	10,179.36	
	<b>TOTAL SAFETY SERVICES</b>		<u>3,448.24</u>	<u>17,939.79</u>	<u>19.22%</u>
	<b>TOTAL ODESSA</b>		<u>45,213.43</u>	<u>354,854.71</u>	<u>12.74%</u>



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<b>DIVISION TOTAL FOR FINANCE &amp; ADMINISTRATION</b>			<b>14,424,368.19</b>	<b>40,332,480.37</b>	<b>35.76%</b>

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>GRAD SCHOOL OF BIOMED SCIENCES</b>					
LUBBOCK					
CELL BIOLOGY & BIOCHEMISTRY					
	DR BEVERLY S CHILTON	DURAN INDUSTRIES INC	211.49	211.49	
	DR BEVERLY S CHILTON	EXONHIT THERAPEUTICS, INC	0.00	6,840.00	
	DR BEVERLY S CHILTON	JP MORGAN CHASE BANK	0.00	19,866.12	
	DR BEVERLY S CHILTON	SUMMUS INDUSTRIES INC	42.90	42.90	
	DR BRANDT SCHNEIDER	CARL ZEISS MICROIMAGING INC.	0.00	42,785.99	
	DR BRANDT SCHNEIDER	DURAN INDUSTRIES INC	8,382.12	8,382.12	
	DR BRANDT SCHNEIDER	GE COMM DIST FIN CORP/ACC10053	83.30	83.30	
	DR BRANDT SCHNEIDER	JP MORGAN CHASE BANK	0.00	14,760.52	
	DR BRANDT SCHNEIDER	MARINPHARM GMBH	0.00	1,903.71	
	DR BRANDT SCHNEIDER	SUMMUS INDUSTRIES INC	945.44	945.44	
	DR CLINTON MACDONALD	DURAN INDUSTRIES INC	15,454.10	15,454.10	
	DR CLINTON MACDONALD	JP MORGAN CHASE BANK	0.00	20,885.51	
	DR CLINTON MACDONALD	UNIVERSITY OF TENNESSEE	0.00	3,000.00	
	DR CURT M PFARR	DURAN INDUSTRIES INC	45,345.37	45,345.37	
	DR CURT M PFARR	JP MORGAN CHASE BANK	0.00	22,112.04	
	DR CURT M PFARR	QIAGEN INCORPORATED	0.00	14,679.50	
	DR CURT M PFARR	SUMMUS INDUSTRIES INC	203.35	203.35	
	DR DANIEL M HARDY	DURAN INDUSTRIES INC	19,348.97	19,348.97	
	DR DANIEL M HARDY	JP MORGAN CHASE BANK	0.00	25,151.26	
	DR DANIEL M HARDY	LUBBOCK RADIO PAGING SERVICE	0.00	74.45	
	DR DANIEL M HARDY	SHI GOVERNMENT SOLUTIONS	167.00	167.00	
	DR DANIEL M HARDY	SUMMUS INDUSTRIES INC	770.84	770.84	
	DR DANIEL M HARDY	UMMS PROTEOMIC MASS SP LAB-SHR	0.00	14,500.00	
	DR DANIEL WEBSTER	DURAN INDUSTRIES INC	4,851.06	4,851.06	
	DR DANIEL WEBSTER	JP MORGAN CHASE BANK	0.00	5,429.00	
	DR DOUGLAS M STOCCO	APPLE COMPUTER INC	0.00	4,049.00	
	DR DOUGLAS M STOCCO	CYMATICS INC	0.00	65.57	
	DR DOUGLAS M STOCCO	DURAN INDUSTRIES INC	12,012.43	12,012.43	
	DR DOUGLAS M STOCCO	JP MORGAN CHASE BANK	0.00	24,412.20	
	DR DOUGLAS M STOCCO	SHI GOVERNMENT SOLUTIONS	60.30	60.30	
	DR DOUGLAS M STOCCO	SUMMUS INDUSTRIES INC	163.58	163.58	
	DR ELMUS G BEALE	DURAN INDUSTRIES INC	2,704.24	2,704.24	
	DR ELMUS G BEALE	JP MORGAN CHASE BANK	0.00	3,035.18	

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	DR ELMUS G BEALE	SUMMUS INDUSTRIES INC	27.35	27.35	
	DR GAIL CORNWALL	DURAN INDUSTRIES INC	7,249.10	7,249.10	
	DR GAIL CORNWALL	JP MORGAN CHASE BANK	0.00	20,347.30	
	DR GAIL CORNWALL	SUMMUS INDUSTRIES INC	142.98	142.98	
	DR GAIL CORNWALL	VANDERBILT UNIVERSITY	0.00	1,490.00	
	DR HARRY M WEITLAUF	APPLE COMPUTER INC	0.00	8,009.00	
	DR HARRY M WEITLAUF	ARMADILLO CAMERA SALES & SERV	0.00	903.36	
	DR HARRY M WEITLAUF	BARTLEY-SILVA FUNERAL HOME	0.00	150.00	
	DR HARRY M WEITLAUF	BASSETT'S A TO D MORTUARY	0.00	379.90	
	DR HARRY M WEITLAUF	BIO-RAD LABORATORIES	0.00	4,769.49	
	DR HARRY M WEITLAUF	BLACKWELL FUNERAL HOME	0.00	175.00	
	DR HARRY M WEITLAUF	CARL ZEISS MICROIMAGING INC.	0.00	49,257.68	
	DR HARRY M WEITLAUF	COMBEST-MILLER MORTUARY &	0.00	51,359.50	
	DR HARRY M WEITLAUF	COTEY CHEMICAL CORPORATION	0.00	2,175.75	
	DR HARRY M WEITLAUF	DURAN INDUSTRIES INC	9,174.19	9,174.19	
	DR HARRY M WEITLAUF	EL PASO MORTUARY SERVICE	0.00	12,239.50	
	DR HARRY M WEITLAUF	GE COMM DIST FIN CORP/ACC10053	9,394.31	9,394.31	
	DR HARRY M WEITLAUF	HITACHI HIGH TECHNOLOGIES AMER	0.00	8,490.83	
	DR HARRY M WEITLAUF	INFORMATION TECHNOLOGY WORKS	0.00	2,812.50	
	DR HARRY M WEITLAUF	JP MORGAN CHASE BANK	0.00	57,020.64	
	DR HARRY M WEITLAUF	LEEDS INSTRUMENTS INC	0.00	10,000.00	
	DR HARRY M WEITLAUF	LINDSEY LAUNDRIES	0.00	1,724.23	
	DR HARRY M WEITLAUF	LUBBOCK RADIO PAGING SERVICE	0.00	326.70	
	DR HARRY M WEITLAUF	MONSTER INC	0.00	403.75	
	DR HARRY M WEITLAUF	PERKIN ELMER LIFE & ANALYTICAL	0.00	64.00	
	DR HARRY M WEITLAUF	PRECISION CAMERA INC	0.00	5,666.85	
	DR HARRY M WEITLAUF	SANCHEZ MORTICIAN SERVICES	0.00	444.00	
	DR HARRY M WEITLAUF	SANTA BARBARA INSTRUMENTATION	0.00	6,745.00	
	DR HARRY M WEITLAUF	SCARBOROUGH SPECIALTIES	0.00	214.65	
	DR HARRY M WEITLAUF	SERVICE SOLUTIONS	0.00	2,153.32	
	DR HARRY M WEITLAUF	SHI GOVERNMENT SOLUTIONS	1,671.50	1,671.50	
	DR HARRY M WEITLAUF	SOUTHWEST X-RAY COMPANY	0.00	9,262.00	
	DR HARRY M WEITLAUF	SUMMUS INDUSTRIES	127.31	127.31	
	DR HARRY M WEITLAUF	SUMMUS INDUSTRIES INC	19,412.25	19,412.25	
	DR HARRY M WEITLAUF	THE REPRODUCTION COMPANY	0.00	6,585.16	
	DR HARRY M WEITLAUF	VALCOM COMPUTER CENTER	17,125.00	17,125.00	
	DR HARRY M WEITLAUF	VWR INTERNATIONAL	0.00	389.67	
	DR HARRY M WEITLAUF	WICHITA FALLS EMBALMING SERV	0.00	400.00	
	DR INA URBATSCH	BECKMAN COULTER INC	0.00	61,840.00	

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	DR INA URBATSCH	BIO-RAD LABORATORIES	0.00	4,582.74	
	DR INA URBATSCH	DURAN INDUSTRIES INC	20,481.73	20,481.73	
	DR INA URBATSCH	ENTELECHON GMBH	0.00	5,866.50	
	DR INA URBATSCH	GE COMM DIST FIN CORP/ACC10053	4,085.31	4,085.31	
	DR INA URBATSCH	GLOBAL MEDICAL INSTRUMENTATION	0.00	21,822.00	
	DR INA URBATSCH	JP MORGAN CHASE BANK	0.00	54,795.36	
	DR INA URBATSCH	LABORATORY SUPPLIES CO., INC	0.00	801.34	
	DR INA URBATSCH	LIPOID LLC	0.00	953.10	
	DR INA URBATSCH	MEDEX ASSISTANCE CORP	0.00	60.00	
	DR INA URBATSCH	NEW BRUNSWICK SCIENTIFIC	0.00	6,545.00	
	DR INA URBATSCH	SHI GOVERNMENT SOLUTIONS	167.90	167.90	
	DR INA URBATSCH	SUMMUS INDUSTRIES INC	1,041.02	1,041.02	
	DR JEFFREY H THOMAS	DURAN INDUSTRIES INC	1,251.94	1,251.94	
	DR JEFFREY H THOMAS	JP MORGAN CHASE BANK	0.00	5,618.79	
	DR JEFFREY H THOMAS	SUMMUS INDUSTRIES INC	37.44	37.44	
	DR JEFFREY H THOMAS	TRITECH RESEARCH INC	0.00	964.00	
	DR JOHANNES EVERSE	DURAN INDUSTRIES INC	3,160.45	3,160.45	
	DR JOHANNES EVERSE	JP MORGAN CHASE BANK	0.00	7,007.62	
	DR MARTINE COUE	DURAN INDUSTRIES INC	19,182.43	19,182.43	
	DR MARTINE COUE	JP MORGAN CHASE BANK	0.00	12,458.33	
	DR MARTINE COUE	SUMMUS INDUSTRIES INC	4,465.93	4,465.93	
	DR S SRIDHARA	JP MORGAN CHASE BANK	0.00	101.50	
	DR SIMON WILLIAMS	DURAN INDUSTRIES INC	850.65	850.65	
	DR SIMON WILLIAMS	JP MORGAN CHASE BANK	0.00	15,198.60	
	DR VAUGHAN LEE	GE COMM DIST FIN CORP/ACC10053	1,368.57	1,368.57	
	DR VAUGHAN LEE	JP MORGAN CHASE BANK	0.00	282.66	
	DR VAUGHAN LEE	SHI GOVERNMENT SOLUTIONS	309.80	309.80	
	DR VAUGHAN LEE	SUMMUS INDUSTRIES INC	1,250.96	1,250.96	
	JANNETTE M DUFOUR	APPLE COMPUTER INC	0.00	2,299.00	
	JANNETTE M DUFOUR	APPLE STORE.COM	0.00	116.00	
	JANNETTE M DUFOUR	DURAN INDUSTRIES INC	12,374.87	12,374.87	
	JANNETTE M DUFOUR	GE COMM DIST FIN CORP/ACC10053	95.19	95.19	
	JANNETTE M DUFOUR	GENE THERAPY PROGRAM	0.00	247.00	
	JANNETTE M DUFOUR	JP MORGAN CHASE BANK	0.00	22,041.13	
	JANNETTE M DUFOUR	SHI GOVERNMENT SOLUTIONS	190.90	190.90	
	JANNETTE M DUFOUR	SUMMUS INDUSTRIES INC	397.19	397.19	
	JANNETTE M DUFOUR	VWR INTERNATIONAL	0.00	105.68	

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TOTAL	CELL BIOLOGY & BIOCHEMISTRY		245,782.76	956,998.94	25.68%
GRADUATE STUDIES					
	CATHERINE J LOVETT	CLEAR CHANNEL COMMUNICATIONS	0.00	3,395.00	
	CATHERINE J LOVETT	ESHA RESEARCH	0.00	561.00	
	CATHERINE J LOVETT	HART MOVING & STORAGE INC	0.00	440.45	
	CATHERINE J LOVETT	JP MORGAN CHASE BANK	0.00	327.84	
	CATHERINE J LOVETT	MICHELE L BROOKS	0.00	400.00	
	DR BARBARA PENCE	APPLE COMPUTER INC	0.00	1,676.00	
	DR BARBARA PENCE	COMNET SYSTEMS INC	339.35	339.35	
	DR BARBARA PENCE	FULLER W BAZER	0.00	500.00	
	DR BARBARA PENCE	GE COMM DIST FIN CORP/ACC10053	16,476.53	16,476.53	
	DR BARBARA PENCE	ILLUMINATA, INC	0.00	165.00	
	DR BARBARA PENCE	IMEDRIS DATA CORPORATION	0.00	13,000.00	
	DR BARBARA PENCE	JOANNE S RICHARDS	0.00	500.00	
	DR BARBARA PENCE	JP MORGAN CHASE BANK	0.00	10,294.36	
	DR BARBARA PENCE	LINDSEY LAUNDRIES	0.00	205.64	
	DR BARBARA PENCE	LUBBOCK RADIO PAGING SERVICE	0.00	908.60	
	DR BARBARA PENCE	MINNIE S LAMB	0.00	250.00	
	DR BARBARA PENCE	PROQUEST CSA LLP	0.00	11,500.00	
	DR BARBARA PENCE	REAL MEDIA FX	0.00	10,662.00	
	DR BARBARA PENCE	ROBERT E JOHANNESSEN	0.00	250.00	
	DR BARBARA PENCE	SHI GOVERNMENT SOLUTIONS	172.20	172.20	
	DR BARBARA PENCE	SUMMUS INDUSTRIES INC	11,564.89	11,564.89	
	DR BARBARA PENCE	THERMO ELECTRON NORTH AMERICA	0.00	5,000.00	
	DR BARBARA PENCE	THOMAS E SPENCER PHD	0.00	500.00	
TOTAL	GRADUATE STUDIES		28,552.97	89,088.86	32.05%
MICROBIOLOGY					
	DR ABDUL HAMOOD	BD PHARMINGEN	0.00	390.00	
	DR ABDUL HAMOOD	BECKMAN COULTER INC	0.00	1,581.00	
	DR ABDUL HAMOOD	DURAN INDUSTRIES INC	4,369.93	4,369.93	
	DR ABDUL HAMOOD	JP MORGAN CHASE BANK	0.00	8,060.64	
	DR ABDUL HAMOOD	SUMMUS INDUSTRIES INC	1,010.78	1,010.78	
	DR AFZAL SIDDIQUI	BIO-RAD LABORATORIES	0.00	715.98	

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	DR AFZAL SIDDIQUI	DURAN INDUSTRIES INC	8,741.09	8,741.09	
	DR AFZAL SIDDIQUI	GE COMM DIST FIN CORP/ACC10053	7,027.81	7,027.81	
	DR AFZAL SIDDIQUI	JAMES PADGETT PAINTING	0.00	1,113.75	
	DR AFZAL SIDDIQUI	JP MORGAN CHASE BANK	0.00	7,536.58	
	DR AFZAL SIDDIQUI	KEWAUNEE SCIENTIFIC CORP	0.00	319.00	
	DR AFZAL SIDDIQUI	MANSCI INC	0.00	3,226.77	
	DR AFZAL SIDDIQUI	SUMMUS INDUSTRIES INC	3,134.48	3,134.48	
	DR AFZAL SIDDIQUI	UNITED VAN LINES	0.00	0.00	
	DR CHIRIVA-INTERNATI	DURAN INDUSTRIES INC	9,331.79	9,331.79	
	DR CHIRIVA-INTERNATI	JP MORGAN CHASE BANK	0.00	12,427.63	
	DR DAVID C STRAUS	A & B ENVIRONMENTAL SRVCS INC	2,250.00	2,250.00	
	DR DAVID C STRAUS	AIRSCAN TECHNOLOGIES INC	0.00	720.00	
	DR DAVID C STRAUS	DURAN INDUSTRIES INC	212.97	212.97	
	DR DAVID C STRAUS	JP MORGAN CHASE BANK	0.00	245.62	
	DR DAVID C STRAUS	SUMMUS INDUSTRIES INC	115.50	115.50	
	DR JOE A FRALICK	APPLE COMPUTER INC	0.00	937.00	
	DR JOE A FRALICK	DURAN INDUSTRIES INC	9,365.13	9,365.13	
	DR JOE A FRALICK	GE COMM DIST FIN CORP/ACC10053	399.61	399.61	
	DR JOE A FRALICK	INTEGRATED DNA TECHNOLOGIES	0.00	19.00	
	DR JOE A FRALICK	JP MORGAN CHASE BANK	0.00	7,372.58	
	DR JOE A FRALICK	LINDSEY LAUNDRIES	0.00	7.76	
	DR JOE A FRALICK	METABIOLOGICS, INC	0.00	710.00	
	DR JOE A FRALICK	QIAGEN INCORPORATED	0.00	123.97	
	DR JOE A FRALICK	SIGMA-ALDRICH INC	0.00	139.20	
	DR JOE A FRALICK	SUMMUS INDUSTRIES INC	716.25	716.25	
	DR RIAL D ROLFE	JP MORGAN CHASE BANK	0.00	91.30	
	DR ROBERT K BRIGHT	APPLIED BIOSYSTEMS	0.00	226,037.00	
	DR ROBERT K BRIGHT	JP MORGAN CHASE BANK	0.00	3,498.00	
	DR RONALD C KENNEDY	AIRGAS SOUTHWEST	0.00	1,039.11	
	DR RONALD C KENNEDY	AIRGAS SOUTHWEST INC	0.00	1,599.02	
	DR RONALD C KENNEDY	BD BIOSCIENCES	0.00	14,900.61	
	DR RONALD C KENNEDY	BECKMAN COULTER INC	0.00	1,510.27	
	DR RONALD C KENNEDY	DURAN INDUSTRIES INC	39,564.95	39,564.95	
	DR RONALD C KENNEDY	FEDEX	0.00	-33.15	
	DR RONALD C KENNEDY	GE COMM DIST FIN CORP/ACC10053	9,163.94	9,163.94	
	DR RONALD C KENNEDY	JP MORGAN CHASE BANK	0.00	53,886.49	
	DR RONALD C KENNEDY	LASER CARTRIDGE SYSTEMS INC	1,294.19	1,294.19	
	DR RONALD C KENNEDY	LEEDS INSTRUMENTS INC.	0.00	217,750.00	
	DR RONALD C KENNEDY	PERKINELMER LIFE AND	0.00	1,823.00	

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	DR RONALD C KENNEDY	SUMMUS INDUSTRIES INC	8,748.28	8,748.28	
	DR W LA JEAN CHAFFIN	DURAN INDUSTRIES INC	5,894.66	5,894.66	
	DR W LA JEAN CHAFFIN	JP MORGAN CHASE BANK	0.00	3,325.47	
	<b>TOTAL MICROBIOLOGY</b>		<b>111,341.36</b>	<b>682,414.96</b>	<b>16.32%</b>
<b>OPHTHALMOLOGY</b>					
	DR DAVID L MCCARTNEY	CAMBREX BIO SCIENCE	0.00	656.01	
	DR DAVID L MCCARTNEY	CAYMAN CHEMICAL COMPANY INC	0.00	1,277.00	
	DR DAVID L MCCARTNEY	INTERNATIONAL TECHNIDYNE CORP.	0.00	604.94	
	DR DAVID L MCCARTNEY	R & D SYSTEMS	0.00	516.00	
	<b>TOTAL OPTHALMOLOGY</b>		<b>0.00</b>	<b>3,053.95</b>	<b>0.00%</b>
<b>PHARMACOLOGY</b>					
	CHERYL WILLIS	APPLE COMPUTER INC	0.00	1,983.90	
	CHERYL WILLIS	APPLE INC	0.00	548.75	
	CHERYL WILLIS	COULBOURN INSTRUMENTS LLC	0.00	11,732.00	
	CHERYL WILLIS	DURAN INDUSTRIES INC	6,768.52	6,768.52	
	CHERYL WILLIS	GE COMM DIST FIN CORP/ACC10053	18,871.61	18,871.61	
	CHERYL WILLIS	JAMES PADGETT PAINTING	0.00	1,017.50	
	CHERYL WILLIS	JP MORGAN CHASE BANK	0.00	21,809.23	
	CHERYL WILLIS	LASER CARTRIDGE SYSTEMS INC	1,125.50	1,125.50	
	CHERYL WILLIS	LEEDS INSTRUMENTS INC	0.00	14,949.61	
	CHERYL WILLIS	MED ASSOCIATES INC	0.00	7,774.00	
	CHERYL WILLIS	SCARBOROUGH SPECIALTIES	0.00	132.66	
	CHERYL WILLIS	SHI GOVERNMENT SOLUTIONS	808.10	808.10	
	CHERYL WILLIS	SHI GOVT SOLUTIONS	63.00	63.00	
	CHERYL WILLIS	SUMMUS INDUSTRIES INC	1,899.40	1,899.40	
	CHERYL WILLIS	THE MATHWORKS INC	0.00	1,316.00	
	DR ALI ROGHANI	DURAN INDUSTRIES INC	348.11	348.11	
	DR ALI ROGHANI	JP MORGAN CHASE BANK	0.00	5,190.95	
	DR ALICE M YOUNG	DURAN INDUSTRIES INC	6,653.00	6,653.00	
	DR ALICE M YOUNG	GE COMM DIST FIN CORP/ACC10053	3,647.10	3,647.10	
	DR ALICE M YOUNG	GRAPHPAD SOFTWARE INC	0.00	747.00	
	DR ALICE M YOUNG	JP MORGAN CHASE BANK	0.00	5,071.32	
	DR ALICE M YOUNG	SUMMUS INDUSTRIES INC	1,065.43	1,065.43	

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	DR KATHRYN K MCMAHON	APPLE COMPUTER INC	0.00	1,192.00	
	DR MICHAEL P BLANTON	DURAN INDUSTRIES INC	10,811.21	10,811.21	
	DR MICHAEL P BLANTON	GE COMM DIST FIN CORP/ACC10053	97.01	97.01	
	DR MICHAEL P BLANTON	JP MORGAN CHASE BANK	0.00	41,319.61	
	DR MICHAEL P BLANTON	SUMMUS INDUSTRIES INC	625.16	625.16	
	DR PETER J SYAPIN	DURAN INDUSTRIES INC	7,462.34	7,462.34	
	DR PETER J SYAPIN	JP MORGAN CHASE BANK	0.00	12,342.77	
	DR PETER J SYAPIN	SUMMUS INDUSTRIES INC	148.65	148.65	
	DR REID L NORMAN	DURAN INDUSTRIES INC	114.06	114.06	
	DR REID L NORMAN	JP MORGAN CHASE BANK	0.00	879.75	
	DR REID L NORMAN	SUMMUS INDUSTRIES INC	36.03	36.03	
	DR RICHARD DICKERSON	DURAN INDUSTRIES INC	1,914.97	1,914.97	
	DR RICHARD DICKERSON	JP MORGAN CHASE BANK	0.00	2,214.25	
	DR RICHARD DICKERSON	SUMMUS INDUSTRIES INC	11.99	11.99	
	LISA POPP	DURAN INDUSTRIES INC	157.02	157.02	
	LISA POPP	JP MORGAN CHASE BANK	0.00	188.86	
	LISA POPP	SUMMUS INDUSTRIES INC	286.40	286.40	
	<b>TOTAL PHARMACOLOGY</b>		<b>62,914.61</b>	<b>193,324.77</b>	<b>32.54%</b>
	<b>PHYSIOLOGY</b>				
	CINDY HUTSON	AGNEW ASSOCIATES INC	0.00	1,587.50	
	CINDY HUTSON	AMERICAN ASSN OF DIR OF	0.00	0.00	
	CINDY HUTSON	BAKER OFFICE PRODUCTS	0.00	1,834.52	
	CINDY HUTSON	BDC SIGNS	0.00	739.36	
	CINDY HUTSON	CARL ZEISS MICROIMAGING INC.	0.00	28,775.00	
	CINDY HUTSON	COHERENT INC	0.00	6,820.00	
	CINDY HUTSON	DELANO SCIENTIFIC LLC	0.00	687.00	
	CINDY HUTSON	DPSS LASERS, INC	0.00	22,700.00	
	CINDY HUTSON	DURAN INDUSTRIES INC	82,734.78	82,734.78	
	CINDY HUTSON	FEDEX KINKO'S	0.00	726.48	
	CINDY HUTSON	GE COMM DIST FIN CORP/ACC10053	28,388.76	28,388.76	
	CINDY HUTSON	GE HEALTHCARE BIO-SCIENCES	0.00	32,421.03	
	CINDY HUTSON	GENESIS TECHNOLOGIES INC.	0.00	2,552.45	
	CINDY HUTSON	HART MOVING & STORAGE INC	0.00	460.00	
	CINDY HUTSON	INDUSTRIAL SURPLUS & SALVAGE	0.00	1,621.38	
	CINDY HUTSON	JP MORGAN CHASE BANK	0.00	37,073.72	
	CINDY HUTSON	LINDSEY LAUNDRIES	0.00	170.72	



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	CINDY HUTSON	LVR CARPET CENTER	425.00	425.00	
	CINDY HUTSON	MARK HYLANIDES	0.00	4,349.00	
	CINDY HUTSON	MIDWEST REPRODUCTION COMPANY	11.94	11.94	
	CINDY HUTSON	MOLECULAR DEVICES CORPORATION	0.00	19,904.76	
	CINDY HUTSON	PHOTON TECHNOLOGY INTL INC	0.00	3,000.00	
	CINDY HUTSON	ROYER & SCHUTTS	9,907.57	9,907.57	
	CINDY HUTSON	SUMMUS INDUSTRIES INC	9,013.75	9,013.75	
	CINDY HUTSON	WILLIAMSON INTERIORS	2,798.00	2,798.00	
	DR ARIEL ESCOBAR	BVA SCIENTIFIC	218.76	218.76	
	DR ARIEL ESCOBAR	DPSS LASERS, INC	0.00	6,400.00	
	DR ARIEL ESCOBAR	DURAN INDUSTRIES INC	1,212.93	1,212.93	
	DR ARIEL ESCOBAR	JP MORGAN CHASE BANK	0.00	23,177.70	
	DR ARIEL ESCOBAR	PATRICIO VELEZ	0.00	10,000.00	
	DR ARIEL ESCOBAR	SUMMUS INDUSTRIES INC	162.10	162.10	
	DR G ALTENBERG	JP MORGAN CHASE BANK	0.00	2,584.23	
	DR JEAN STRAHLENDORF	DURAN INDUSTRIES INC	2,174.30	2,174.30	
	DR JEAN STRAHLENDORF	JP MORGAN CHASE BANK	0.00	13,719.98	
	DR JEAN STRAHLENDORF	SUMMUS INDUSTRIES INC	913.41	913.41	
	DR JOHN C FOWLER	DURAN INDUSTRIES INC	49.79	49.79	
	DR JOHN C FOWLER	JP MORGAN CHASE BANK	0.00	3,436.59	
	DR JOHN C FOWLER	SUMMUS INDUSTRIES INC	249.81	249.81	
	DR JOHN OREM	GE COMM DIST FIN CORP/ACC10053	1,333.52	1,333.52	
	DR JOHN OREM	JP MORGAN CHASE BANK	0.00	1,401.38	
	DR JOHN OREM	SUMMUS INDUSTRIES INC	147.37	147.37	
	DR LORENZ LUTHERER	DURAN INDUSTRIES INC	6,371.25	6,371.25	
	DR LORENZ LUTHERER	JP MORGAN CHASE BANK	0.00	1,162.53	
	DR LORENZ LUTHERER	SUMMUS INDUSTRIES INC	148.90	148.90	
	DR MARTINEZ-ZAGUILAN	DURAN INDUSTRIES INC	7,176.28	7,176.28	
	DR MARTINEZ-ZAGUILAN	JP MORGAN CHASE BANK	0.00	4,199.16	
	DR MARTINEZ-ZAGUILAN	SUMMUS INDUSTRIES INC	50.91	50.91	
	DR RICHARD NATHAN	DURAN INDUSTRIES INC	191.65	191.65	
	DR RICHARD NATHAN	JP MORGAN CHASE BANK	0.00	4,009.42	
	DR RICHARD NATHAN	SUMMUS INDUSTRIES INC	71.90	71.90	
	DR THOMAS A PRESSLEY	DURAN INDUSTRIES INC	6,237.53	6,237.53	
	DR THOMAS A PRESSLEY	GE COMM DIST FIN CORP/ACC10053	299.22	299.22	
	DR THOMAS A PRESSLEY	INTERMOUNTAIN SCIENTIFIC CORP	0.00	6,599.00	
	DR THOMAS A PRESSLEY	JP MORGAN CHASE BANK	0.00	14,690.82	
	DR THOMAS A PRESSLEY	SUMMUS INDUSTRIES INC	507.69	507.69	
	DR THOMAS A PRESSLEY	UNIVERSITY OF TOLEDO	0.00	310.26	

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	SOUAD SENNOUNE	DURAN INDUSTRIES INC	6,071.36	6,071.36	
	SOUAD SENNOUNE	JP MORGAN CHASE BANK	0.00	21,291.37	
	SOUAD SENNOUNE	SUMMUS INDUSTRIES INC	449.21	449.21	
	<b>TOTAL</b>	<b>PHYSIOLOGY</b>	<u>167,317.69</u>	<u>445,723.05</u>	<u>37.54%</u>
	<b>TOTAL</b>	<b>LUBBOCK</b>	<u>615,909.39</u>	<u>2,370,604.53</u>	<u>25.98%</u>

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<b>DIVISION TOTAL FOR GRAD SCHOOL OF BIOMED SCIENCES</b>			<b>615,909.39</b>	<b>2,370,604.53</b>	<b>25.98%</b>

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<b>INFORMATION TECHNOLOGY</b>					
AMARILLO					
INFORMATION SERVICES					
	MICHAEL HOOTEN	ACRONIS, INC	0.00	3,565.00	
	MICHAEL HOOTEN	GE COMM DIST FIN CORP/ACC10053	4,096.09	4,096.09	
	MICHAEL HOOTEN	VIGILAR INC	0.00	2,340.73	
	TOTAL INFORMATION SERVICES		4,096.09	10,001.82	40.95%
	TOTAL AMARILLO		4,096.09	10,001.82	40.95%

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<b>LUBBOCK</b>					
<b>CHIEF INFORMATION OFFICER</b>					
	KAY RHODES	GE COMM DIST FIN CORP/ACC10053	47,717.81	47,717.81	
	KAY RHODES	GE COMMERCIAL DISTRIBUTION	354,616.19	354,616.19	
	KAY RHODES	JP MORGAN CHASE BANK	0.00	17.39	
	KAY RHODES	MAINLY WATER LTD	0.00	47.60	
	KAY RHODES	SCARBOROUGH SPECIALTIES	0.00	1,145.00	
	KAY RHODES	SUMMUS INDUSTRIES INC	19,213.68	19,213.68	
	KAY RHODES	SUNGARD SCT	0.00	175.00	
	KAY RHODES	SUNGARD SCT INC	0.00	19,485.77	
	MICHAEL PHILLIPS	ACCESS COMPUTER FLOORS, LLC	0.00	10,961.00	
	MICHAEL PHILLIPS	ANIXTER INC	0.00	3,309.00	
	MICHAEL PHILLIPS	AVES AUDIO VISUAL SYSTEMS	0.00	960.00	
	MICHAEL PHILLIPS	BORDER STATES INDUSTRIES INC	0.00	1,712.16	
	MICHAEL PHILLIPS	CTE NETWORKING	5,597.50	5,597.50	
	MICHAEL PHILLIPS	GE COMM DIST FIN CORP/ACC10053	37,066.10	37,066.10	
	MICHAEL PHILLIPS	JP MORGAN CHASE BANK	0.00	7,918.35	
	<b>TOTAL CHIEF INFORMATION OFFICER</b>		<b>464,211.28</b>	<b>509,942.55</b>	<b>91.03%</b>
<b>HEALTHNET</b>					
	MICHAEL PHILLIPS	A T & T DATACOMM	0.00	0.00	
	MICHAEL PHILLIPS	ADRIANNE N ROSS	0.00	25.00	
	MICHAEL PHILLIPS	ALAN ZELICOFF	0.00	250.00	
	MICHAEL PHILLIPS	ALLIED VAUGHN	0.00	117,966.04	
	MICHAEL PHILLIPS	AMANDA K KNIGHT	0.00	175.00	
	MICHAEL PHILLIPS	APRYL KEATY	0.00	290.00	
	MICHAEL PHILLIPS	AT&T DATACOMM	0.00	88,980.13	
	MICHAEL PHILLIPS	AVES AUDIO VISUAL SYSTEMS	0.00	70,583.97	
	MICHAEL PHILLIPS	B & H PHOTO - VIDEO, INC.	0.00	3,849.85	
	MICHAEL PHILLIPS	B&H PHOTO VIDEO PRO AUDIO INC	0.00	17,450.00	
	MICHAEL PHILLIPS	BARBARA ADAMS	0.00	250.00	
	MICHAEL PHILLIPS	BENNA ASKEW	0.00	175.00	
	MICHAEL PHILLIPS	BILL D ATKINSON MD	0.00	1,150.00	
	MICHAEL PHILLIPS	BRIAN HOLLAND	0.00	290.00	
	MICHAEL PHILLIPS	C. SCOTT O'BANION	0.00	1,045.00	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL PHILLIPS	CABLE ONE	0.00	0.00	
	MICHAEL PHILLIPS	CANNON S ALLEN	0.00	290.00	
	MICHAEL PHILLIPS	CARIN A HAGBERG	0.00	200.00	
	MICHAEL PHILLIPS	CHRISTINA PUCHALSKI	0.00	250.00	
	MICHAEL PHILLIPS	COMMSYS DESIGN LLC	0.00	1,530.00	
	MICHAEL PHILLIPS	DAIWAI OLSON	0.00	290.00	
	MICHAEL PHILLIPS	DANNA MOELLER	0.00	200.00	
	MICHAEL PHILLIPS	DATA PROJECTIONS INC	624.14	624.14	
	MICHAEL PHILLIPS	DAVID SCOTT BOLLETER	0.00	500.00	
	MICHAEL PHILLIPS	DAVID VAUGHN DONALDSON	0.00	225.00	
	MICHAEL PHILLIPS	DAVIS TRANSCRIPTION	0.00	1,278.00	
	MICHAEL PHILLIPS	DEAN EVANS & ASSCIATES INC	0.00	22,500.00	
	MICHAEL PHILLIPS	DEBORAH DABBS	0.00	225.00	
	MICHAEL PHILLIPS	DENISE D SMITH	0.00	25.00	
	MICHAEL PHILLIPS	EDWARD E DEAVER	0.00	1,200.00	
	MICHAEL PHILLIPS	ESMERALDA GALVAN	0.00	200.00	
	MICHAEL PHILLIPS	FEDERAL EXPRESS	0.00	23.69	
	MICHAEL PHILLIPS	FULBRIGHT & JAWORSKI LLP	0.00	230.10	
	MICHAEL PHILLIPS	GARY L SIMPSON	0.00	250.00	
	MICHAEL PHILLIPS	GE COMM DIST FIN CORP/ACC10053	231,794.47	231,794.47	
	MICHAEL PHILLIPS	GE COMMERCIAL DISTRIBUTION	52,482.76	52,482.76	
	MICHAEL PHILLIPS	GLOWPOINT INC	0.00	0.00	
	MICHAEL PHILLIPS	HOPE A MARTIN	0.00	400.00	
	MICHAEL PHILLIPS	JAMES P HOUK	0.00	290.00	
	MICHAEL PHILLIPS	JANET BASOM	0.00	290.00	
	MICHAEL PHILLIPS	JANET BLUE RN	0.00	650.00	
	MICHAEL PHILLIPS	JENNIFER E HARRIS	0.00	290.00	
	MICHAEL PHILLIPS	JOHN BROCK	0.00	325.00	
	MICHAEL PHILLIPS	JOHN HOBGOOD	0.00	200.00	
	MICHAEL PHILLIPS	JONATHAN P METZLER	0.00	870.00	
	MICHAEL PHILLIPS	JOSE VALENCIANO	0.00	600.00	
	MICHAEL PHILLIPS	JOSEPHINE VALDEZ	0.00	200.00	
	MICHAEL PHILLIPS	JOYCE ELAINE EMERY	0.00	125.00	
	MICHAEL PHILLIPS	JP MORGAN CHASE BANK	0.00	43,996.92	
	MICHAEL PHILLIPS	JUDITH L ANCELL	0.00	290.00	
	MICHAEL PHILLIPS	JULIE A CRANE	0.00	200.00	
	MICHAEL PHILLIPS	JUSTIN L WHITE	0.00	825.00	
	MICHAEL PHILLIPS	KENDRA SLATTON	0.00	500.00	
	MICHAEL PHILLIPS	KENDRA SLATTON, RN MSN	0.00	125.00	

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	MICHAEL PHILLIPS	KIM SCHNAUBERT	0.00	200.00	
	MICHAEL PHILLIPS	LASER CARTRIDGE SYSTEMS INC	118.60	118.60	
	MICHAEL PHILLIPS	LAURA L. MACHA	0.00	100.00	
	MICHAEL PHILLIPS	LOUISE CLEMENT, INC	0.00	200.00	
	MICHAEL PHILLIPS	LUBBOCK RADIO PAGING SERVICE	0.00	2,963.70	
	MICHAEL PHILLIPS	MARY K HUGHES	0.00	200.00	
	MICHAEL PHILLIPS	MARY RODRIGUEZ	0.00	125.00	
	MICHAEL PHILLIPS	MASTER E NETWORKS	0.00	900.00	
	MICHAEL PHILLIPS	MEGA HURTZ	0.00	1,388.14	
	MICHAEL PHILLIPS	MGE UPS SYSTEMS	0.00	3,944.00	
	MICHAEL PHILLIPS	MITZI MILLER	0.00	75.00	
	MICHAEL PHILLIPS	NCS PEARSON INCORPORATED	0.00	3,958.78	
	MICHAEL PHILLIPS	NELSON W.K. LUM MD	0.00	100.00	
	MICHAEL PHILLIPS	NETWORK MUSIC	0.00	1,650.00	
	MICHAEL PHILLIPS	NORMAN SHULMAN ED D	0.00	290.00	
	MICHAEL PHILLIPS	OBERKAMPF SUPPLY INCORPORATED	32.84	32.84	
	MICHAEL PHILLIPS	PAT PERRYMAN	0.00	240.00	
	MICHAEL PHILLIPS	PATSY CARDONA	0.00	290.00	
	MICHAEL PHILLIPS	PATSY L. ANDERSON	0.00	200.00	
	MICHAEL PHILLIPS	PICTURE PHONE DIRECT	0.00	1,493.00	
	MICHAEL PHILLIPS	PIXION PICTURE TALK	0.00	10,250.00	
	MICHAEL PHILLIPS	POLYCOM INC	0.00	17,500.00	
	MICHAEL PHILLIPS	RAMIRO SANCHEZ	0.00	290.00	
	MICHAEL PHILLIPS	RANDALL D. WOLCOTT, M.D. P.A.	0.00	175.00	
	MICHAEL PHILLIPS	RITA PANNELL	0.00	100.00	
	MICHAEL PHILLIPS	SAMUEL BRINKMAN	0.00	100.00	
	MICHAEL PHILLIPS	SBC SOUTHWESTERN BELL	0.00	15,536.00	
	MICHAEL PHILLIPS	SCARBROUGH SPECIALTIES	0.00	46,407.75	
	MICHAEL PHILLIPS	SHAUN FANT	0.00	175.00	
	MICHAEL PHILLIPS	SHEILA R MARTIN	0.00	175.00	
	MICHAEL PHILLIPS	SHELLEY FILLIPP	0.00	400.00	
	MICHAEL PHILLIPS	SHI GOVERNMENT SOLUTIONS	1,400.00	1,400.00	
	MICHAEL PHILLIPS	SONDRA LANELL HARRISON	0.00	725.00	
	MICHAEL PHILLIPS	SPECIALTY OPTICAL SYSTEM	61.42	61.42	
	MICHAEL PHILLIPS	STEVE TALBERT	0.00	775.00	
	MICHAEL PHILLIPS	SUMMUS INDUSTRIES INC	17,217.78	17,217.78	
	MICHAEL PHILLIPS	TAMARA METCALFE	0.00	200.00	
	MICHAEL PHILLIPS	THE TAPE COMPANY	0.00	19,653.20	
	MICHAEL PHILLIPS	TIGI WARD	0.00	250.00	

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	MICHAEL PHILLIPS	TOMMIE W MACKEY	0.00	4,820.00	
	MICHAEL PHILLIPS	UNITED PARCEL SERVICE	0.00	815.20	
	MICHAEL PHILLIPS	VERONICA SPARKS	0.00	300.00	
	MICHAEL PHILLIPS	WILLIAM CUNNINGHAM	0.00	200.00	
	<b>TOTAL HEALTHNET</b>		<b>303,732.01</b>	<b>822,970.48</b>	<b>36.91%</b>
<b>TECHNOLOGY SERVICES</b>					
	MICHAEL PHILLIPS	A T & T DATACOMM	0.00	34,175.60	
	MICHAEL PHILLIPS	AMTECH COMPUTER SYSTEMS INC	520.00	520.00	
	MICHAEL PHILLIPS	ANIXTER INC	0.00	1,613.00	
	MICHAEL PHILLIPS	AT&T DATACOMM	0.00	22,690.36	
	MICHAEL PHILLIPS	AVES AUDIO VISUAL SYSTEMS	0.00	3,370.00	
	MICHAEL PHILLIPS	B & H FOTO & ELECTRONICS CORP	0.00	2,500.00	
	MICHAEL PHILLIPS	CANON USA INC	0.00	5,607.62	
	MICHAEL PHILLIPS	CIMA SOLUTIONS GROUP LTD	895.50	895.50	
	MICHAEL PHILLIPS	COMPUTER PARTS USA (CPU)	0.00	756.00	
	MICHAEL PHILLIPS	CORMINE, LLC	0.00	5,225.09	
	MICHAEL PHILLIPS	CTE NETWORKING	58,039.32	58,039.32	
	MICHAEL PHILLIPS	FANNING, FANNING & ASSOCIATES	0.00	1,145.35	
	MICHAEL PHILLIPS	FILE CONTROL PARTNERS LTD	0.00	6,500.00	
	MICHAEL PHILLIPS	FORTIFY SOFTWARE INC	0.00	29,995.00	
	MICHAEL PHILLIPS	GE COMM DIST FIN CORP/ACC10053	504,998.22	504,998.22	
	MICHAEL PHILLIPS	GE COMMERCIAL DISTRIBUTION	170,882.55	170,882.55	
	MICHAEL PHILLIPS	GLOWPOINT INC	0.00	10,801.63	
	MICHAEL PHILLIPS	GOODMAN NETWORKS DEP ESCROW SV	105,361.20	105,361.20	
	MICHAEL PHILLIPS	GOODMAN NETWORKS INC	532,156.33	532,156.33	
	MICHAEL PHILLIPS	JP MORGAN CHASE BANK	0.00	25,465.00	
	MICHAEL PHILLIPS	LUBBOCK RADIO PAGING SERVICE	0.00	2,006.70	
	MICHAEL PHILLIPS	LYRIS TECHNOLOGIES	0.00	1,695.00	
	MICHAEL PHILLIPS	MGE UPS SYSTEMS	0.00	6,109.00	
	MICHAEL PHILLIPS	NCS PEARSON INC	0.00	840.00	
	MICHAEL PHILLIPS	Q1 LABS INC	0.00	5,625.00	
	MICHAEL PHILLIPS	RESEARCH IN MOTION CORPORATION	0.00	5,072.00	
	MICHAEL PHILLIPS	RESPONDUS INC	0.00	6,939.00	
	MICHAEL PHILLIPS	SBC SOUTHWESTERN BELL	0.00	952.00	
	MICHAEL PHILLIPS	SHI GOVERNMENT SOLUTIONS	1,185.00	1,185.00	
	MICHAEL PHILLIPS	SHI GOVT SOLUTIONS	58,272.40	58,272.40	



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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL PHILLIPS	SIMPLEX GRINNELL	0.00	4,084.40	
	MICHAEL PHILLIPS	SOUTHWESTERN BELL TELEPHONE	0.00	-86,489.74	
	MICHAEL PHILLIPS	SUMMUS INDUSTRIES INC	6,913.75	6,913.75	
	MICHAEL PHILLIPS	TIGERDIRECT	0.00	728.98	
	MICHAEL PHILLIPS	VALCOM COMPUTER CENTER	44,044.00	44,044.00	
	MICHAEL PHILLIPS	WEBCT INC	0.00	32,080.00	
	MICHAEL PHILLIPS	WEBSURVEYOR CORPORATION	0.00	4,600.00	
	MICHAEL PHILLIPS	WEBTRENDS INC	0.00	3,320.00	
	<b>TOTAL TECHNOLOGY SERVICES</b>		<b>1,483,268.27</b>	<b>1,620,675.26</b>	<b>91.52%</b>
	<b>TOTAL LUBBOCK</b>		<b>2,251,211.56</b>	<b>2,953,588.29</b>	<b>76.22%</b>

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>DIVISION TOTAL FOR INFORMATION TECHNOLOGY</b>			<b>2,255,307.65</b>	<b>2,963,590.11</b>	<b>76.10%</b>

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>PRESIDENT</b>					
AMARILLO					
COMMUNICATIONS / MARKETING					
	MICHAEL HOOTEN	GE COMM DIST FIN CORP/ACC10053	2,381.20	2,381.20	
	MICHAEL HOOTEN	GE COMM DIST FIN CORP/ACC10053	335.71	335.71	
	MICHAEL HOOTEN	JP MORGAN CHASE BANK	0.00	1,495.06	
	MICHAEL HOOTEN	JP MORGAN CHASE BANK	0.00	1,523.00	
	MICHAEL HOOTEN	SUMMUS INDUSTRIES INC	26.55	26.55	
	MICHAEL HOOTEN	WALKER COMMUNICATIONS	0.00	105.00	
	TOTAL	COMMUNICATIONS / MARKETING	2,743.46	5,866.52	46.76%
DEVELOPMENT					
	MICHAEL HOOTEN	B & H FOTO & ELECTRONICS CORP	0.00	659.60	
	TOTAL	DEVELOPMENT	0.00	659.60	0.00%
	TOTAL	AMARILLO	2,743.46	6,526.12	42.04%

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
EL PASO					
COMMUNICATIONS / MARKETING					
	CATHERINE A REYNOLDS	GO-DIRECT MAILING SERVICES-	342.04	342.04	
	CATHERINE A REYNOLDS	GO-DIRECT MAILING SERVICES-	1,006.56	1,006.56	
	CATHERINE A REYNOLDS	GO-DIRECT MAILING SERVICES-	1,184.28	1,184.28	
	CATHERINE A REYNOLDS	PAMELA STEVENS	4,412.69	4,412.69	
	CATHERINE A REYNOLDS	STEVENS SPECIALTIES	161.03	161.03	
	TOTAL COMMUNICATIONS / MARKETING		7,106.60	7,106.60	100.00%
TOTAL EL PASO			7,106.60	7,106.60	100.00%

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
LUBBOCK					
COMMUNICATIONS / MARKETING					
	DANETTE P BAKER	CRAFTSMAN PRINTERS LTD	0.00	5,233.03	
	DANETTE P BAKER	HARTSFIELD DESIGN	0.00	2,220.00	
	JEANNE GUERRA	BAKER OFFICE PRODUCTS	0.00	85.00	
	JEANNE GUERRA	BATES-WELLS PROMOTIONAL	0.00	371.23	
	JEANNE GUERRA	GE COMM DIST FIN CORP/ACC10053	708.04	708.04	
	JEANNE GUERRA	JP MORGAN CHASE BANK	0.00	1,650.17	
	JEANNE GUERRA	JP MORGAN CHASE BANK	0.00	66.29	
	JEANNE GUERRA	LAWTON PUBLICATIONS	0.00	3,990.00	
	JEANNE GUERRA	ROBERT D BUNCH	0.00	278.00	
	JEANNE GUERRA	SHI GOVT SOLUTIONS	167.90	167.90	
	JEANNE GUERRA	SUMMUS INDUSTRIES INC	1,008.87	1,008.87	
	JEANNE GUERRA	SUMMUS INDUSTRIES INC	1,065.58	1,065.58	
	JEANNE GUERRA	WAL-MART STORE #0861	0.00	715.60	
	JEANNE GUERRA	ZACHRY ASSOCIATES INC	0.00	8,151.28	
	TOTAL COMMUNICATIONS / MARKETING		2,950.39	25,710.99	11.48%
DEVELOPMENT					
	DR B T MITTEMEYER	GE COMM DIST FIN CORP/ACC10053	61.94	61.94	
	DR B T MITTEMEYER	SUMMUS INDUSTRIES INC	989.61	989.61	
	SHARON BENNETT	CENVEO AMARILLO	0.00	10,560.00	
	SHARON BENNETT	COPY CRAFT PRINTERS INC	0.00	1,510.74	
	SHARON BENNETT	CRAFTSMAN PRINTERS LTD	0.00	2,269.25	
	SHARON BENNETT	DEBORAH HAUSSERMANN	0.00	300.00	
	SHARON BENNETT	EMILY K HARRISON	0.00	75.00	
	SHARON BENNETT	FRAME MART & GALLERY	161.82	161.82	
	SHARON BENNETT	GE COMM DIST FIN CORP/ACC10053	1,685.25	1,685.25	
	SHARON BENNETT	GLASS MAGIC LP	0.00	686.33	
	SHARON BENNETT	GREEN STREET STUDIO	0.00	300.00	
	SHARON BENNETT	HARTSFIELD DESIGN	0.00	7,200.00	
	SHARON BENNETT	IAN HALPERIN	0.00	550.00	
	SHARON BENNETT	IMODULES SOFTWARE INC	0.00	11,574.97	
	SHARON BENNETT	JEROD FOSTER	0.00	630.00	
	SHARON BENNETT	JONATHAN GARDINER	0.00	300.00	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	SHARON BENNETT	JP MORGAN CHASE BANK	0.00	12,413.90	
	SHARON BENNETT	KIM DAVIS	0.00	350.00	
	SHARON BENNETT	LEXIS NEXIS	0.00	6,672.00	
	SHARON BENNETT	SHI GOVERNMENT SOLUTIONS	606.40	606.40	
	SHARON BENNETT	SHI GOVT SOLUTIONS	26.40	26.40	
	SHARON BENNETT	SUMMUS INDUSTRIES INC	5,970.61	5,970.61	
	SHARON BENNETT	TRAFTON PRINTING	0.00	14,208.90	
	<b>TOTAL DEVELOPMENT</b>		<b>9,502.03</b>	<b>79,103.12</b>	<b>12.01%</b>
<b>DIVERSITY</b>					
	DR GERMAN NUNEZ	BATES-WELLS PROMOTIONAL	0.00	1,092.49	
	DR GERMAN NUNEZ	COMPUTER PARTS USA (CPU)	0.00	109.99	
	DR GERMAN NUNEZ	DISPLAYS2GO	0.00	501.90	
	DR GERMAN NUNEZ	GE COMM DIST FIN CORP/ACC10053	5,716.54	5,716.54	
	DR GERMAN NUNEZ	JP MORGAN CHASE BANK	0.00	1,439.40	
	DR GERMAN NUNEZ	MICKEY'S UNIFORM	0.00	67.00	
	DR GERMAN NUNEZ	PRECISION CAMERA INC.	0.00	5,789.00	
	DR GERMAN NUNEZ	SCARBOROUGH SPECIALTIES INC	0.00	267.00	
	DR GERMAN NUNEZ	SUMMUS INDUSTRIES INC	3,359.26	3,359.26	
	<b>TOTAL DIVERSITY</b>		<b>9,075.80</b>	<b>18,342.58</b>	<b>49.48%</b>
<b>INSTITUTIONAL COMPLIANCE</b>					
	MILDRED JOHNSON	GE COMM DIST FIN CORP/ACC10053	1,950.02	1,950.02	
	MILDRED JOHNSON	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	1,455.06	
	MILDRED JOHNSON	JP MORGAN CHASE BANK	0.00	473.41	
	MILDRED JOHNSON	SHI GOVT SOLUTIONS	457.20	457.20	
	MILDRED JOHNSON	SUMMUS INDUSTRIES INC	4,333.42	4,333.42	
	<b>TOTAL INSTITUTIONAL COMPLIANCE</b>		<b>6,740.64</b>	<b>8,669.11</b>	<b>77.75%</b>
<b>PLANNING &amp; EFFECTIVENESS</b>					
	SHARON KOHOUT	CENTRIEVA CORPORATION	0.00	2,400.00	
	SHARON KOHOUT	DUO DISTRIBUTORS INCORPORATED	476.00	476.00	
	SHARON KOHOUT	EPHRAIM SCHECHTER	0.00	2,923.59	

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	SHARON KOHOUT	GE COMM DIST FIN CORP/ACC10053	4,141.73	4,141.73	
	SHARON KOHOUT	JP MORGAN CHASE BANK	0.00	8,800.72	
	SHARON KOHOUT	KINKO'S	0.00	3,300.00	
	SHARON KOHOUT	ROYER & SCHUTTS	12,739.55	12,739.55	
	SHARON KOHOUT	SARAH A FINDLEY-MOULTON	0.00	5,282.27	
	SHARON KOHOUT	SHI GOVERNMENT SOLUTIONS	60.30	60.30	
	SHARON KOHOUT	SOUTHEASTERN CONSULTING GROUP	0.00	300.00	
	SHARON KOHOUT	SUMMUS INDUSTRIES INC	4,150.31	4,150.31	
	SHARON KOHOUT	SUZANNE O BOWLER, PH.D	0.00	3,000.00	
	<b>TOTAL PLANNING &amp; EFFECTIVENESS</b>		21,567.89	47,574.47	45.34%
<b>PRESIDENT</b>					
	DR B T MITTEMEYER	ALBERT F SIDARAS	0.00	0.00	
	DR B T MITTEMEYER	ASD HEALTHCARE	0.00	20,206.50	
	DR B T MITTEMEYER	CARTRIDGE PLUS	0.00	115.98	
	DR B T MITTEMEYER	CLYDE LYNN JR	0.00	693.20	
	DR B T MITTEMEYER	FEDEX	0.00	483.94	
	DR B T MITTEMEYER	FRAME MART & GALLERY	165.27	165.27	
	DR B T MITTEMEYER	GE COMM DIST FIN CORP/ACC10053	7,104.25	7,104.25	
	DR B T MITTEMEYER	JP MORGAN CHASE BANK	0.00	9,834.35	
	DR B T MITTEMEYER	LUBBOCK AERO	0.00	3,212.72	
	DR B T MITTEMEYER	SUMMUS INDUSTRIES INC	2,767.94	2,767.94	
	DR B T MITTEMEYER	TEXAS AVIATION PROFESSIONAL	0.00	0.00	
	DR B T MITTEMEYER	THE NATIONAL GROUP	0.00	46,666.64	
	DR B T MITTEMEYER	VAN NESS MANAGEMENT LLC	0.00	1,420.62	
	DR B T MITTEMEYER	ZACHRY ASSOCIATES INC	0.00	1,287.24	
	MARY CROYLE	KNOWLEDGE LEARNING CORPORATION	0.00	7,500.00	
	<b>TOTAL PRESIDENT</b>		10,037.46	101,458.65	9.89%
<b>RELATIONS OFFICE</b>					
	SHARON BENNETT	GE COMM DIST FIN CORP/ACC10053	275.00	275.00	
	SHARON BENNETT	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	2,621.18	
	SHARON BENNETT	JP MORGAN CHASE BANK	0.00	7,894.59	
	SHARON BENNETT	SUMMUS INDUSTRIES INC	987.71	987.71	
	SHARON BENNETT	TNM&O TOURS	0.00	520.00	

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	TOTAL	RELATIONS OFFICE	1,262.71	12,298.48	10.27%
	TOTAL	LUBBOCK	61,136.92	293,157.40	20.85%



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ODESSA					
COMMUNICATIONS / MARKETING					
	WILLIAM D FINICAL	CANON USA INC	0.00	732.42	
	WILLIAM D FINICAL	CANON USA INC	0.00	205.76	
	WILLIAM D FINICAL	CMC BUSINESS SYSTEMS INC	0.00	788.68	
	WILLIAM D FINICAL	GE COMM DIST FIN CORP/ACC10053	696.71	696.71	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	150.00	
	WILLIAM D FINICAL	ROYER & SCHUTTS	5,510.05	5,510.05	
	WILLIAM D FINICAL	SUMMUS INDUSTRIES INC	296.37	296.37	
	WILLIAM D FINICAL	SUMMUS INDUSTRIES INC	44.35	44.35	
	TOTAL COMMUNICATIONS / MARKETING		6,547.48	8,424.34	77.72%
	TOTAL ODESSA		6,547.48	8,424.34	77.72%

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>DIVISION TOTAL FOR PRESIDENT</b>			<b>77,534.46</b>	<b>315,214.46</b>	<b>24.60%</b>

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>SCHOOL OF ALLIED HEALTH SCI</b>					
AMARILLO					
ALLIED HEALTH ADMINISTRATION					
	DR PAUL BROOKE	GE COMM DIST FIN CORP/ACC10053	2,673.45	2,673.45	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	950.90	
	DR PAUL BROOKE	SUMMUS INDUSTRIES INC	615.32	615.32	
	DR PAUL BROOKE	UNITED PARCEL SERVICE	0.00	503.89	
	TOTAL ALLIED HEALTH ADMINISTRATION		3,288.77	4,743.56	69.33%
TOTAL AMARILLO			3,288.77	4,743.56	69.33%

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>LUBBOCK</b>					
<b>ALLIED HEALTH ADMINISTRATION</b>					
	DR PAUL BROOKE	AMERICAN HEARING AID ASSOC	0.00	3,115.99	
	DR PAUL BROOKE	ARTICULATE	0.00	749.25	
	DR PAUL BROOKE	BAKER OFFICE PRODUCTS	0.00	2,458.74	
	DR PAUL BROOKE	BIOSOUND ESAOTE, INC.	0.00	6,150.00	
	DR PAUL BROOKE	CAPROCK AMBUCS	0.00	300.00	
	DR PAUL BROOKE	DURAN INDUSTRIES INC	1,341.61	1,341.61	
	DR PAUL BROOKE	GE COMM DIST FIN CORP/ACC10053	5,040.19	5,040.19	
	DR PAUL BROOKE	GN OTOMETRICS NORTH AMERICA	0.00	23,200.00	
	DR PAUL BROOKE	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	5,091.25	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	25,811.41	
	DR PAUL BROOKE	LAERDAL MEDICAL CORPORATION	0.00	81,215.80	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS INC	12,679.00	12,679.00	
	DR PAUL BROOKE	LUBBOCK COMMUNITY SERVICES	0.00	140.00	
	DR PAUL BROOKE	LVR CARPET CENTER	1,210.00	1,210.00	
	DR PAUL BROOKE	MACKENZIE PARK PLAYGROUND INC	0.00	483.75	
	DR PAUL BROOKE	OAKTREE PRODUCTS INC	0.00	216.06	
	DR PAUL BROOKE	SANYO E&E AMERICA CO	0.00	7,620.68	
	DR PAUL BROOKE	SHI GOVERNMENT SOLUTIONS	526.70	526.70	
	DR PAUL BROOKE	SHI GOVT SOLUTIONS	455.10	455.10	
	DR PAUL BROOKE	SPOIL ME ROTTEN HOT TUB RENTAL	0.00	105.00	
	DR PAUL BROOKE	SUMMUS INDUSTRIES	92,587.43	92,587.43	
	DR PAUL BROOKE	SUMMUS INDUSTRIES INC	6,424.37	6,424.37	
	SHERRY L SANCIBRIAN	JP MORGAN CHASE BANK	0.00	7.84	
	<b>TOTAL ALLIED HEALTH ADMINISTRATION</b>		<b>120,264.40</b>	<b>276,930.17</b>	<b>43.43%</b>
<b>ATHLETIC TRAINING</b>					
	DR PAUL BROOKE	ALERT SERVICES INCORPORATED	5,726.65	5,726.65	
	DR PAUL BROOKE	ALSCO INC	0.00	690.52	
	DR PAUL BROOKE	EMPI INC	0.00	126.97	
	DR PAUL BROOKE	GE COMM DIST FIN CORP/ACC10053	930.05	930.05	
	DR PAUL BROOKE	INTER MED SPECIALISTS (IMS)	0.00	428.00	
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	799.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	8,609.92	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR PAUL BROOKE	SUMMUS INDUSTRIES INC	5,108.54	5,108.54	
	DR PAUL BROOKE	VIA INC	0.00	451.29	
	<b>TOTAL ATHLETIC TRAINING</b>		<b>11,765.24</b>	<b>22,870.94</b>	<b>51.44%</b>
<b>CLINICAL LABORATORY SCIENCE</b>					
	DR PAUL BROOKE	C.G.S. MOVING INC	0.00	130.00	
	DR PAUL BROOKE	DOCTOR APPLIANCE	0.00	148.84	
	DR PAUL BROOKE	DURAN INDUSTRIES INC	17,947.96	17,947.96	
	DR PAUL BROOKE	GE COMM DIST FIN CORP/ACC10053	578.09	578.09	
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	1,154.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	44,960.78	
	DR PAUL BROOKE	LUBBOCK RADIO PAGING SERVICE	0.00	54.45	
	DR PAUL BROOKE	SUMMUS INDUSTRIES	950.98	950.98	
	DR PAUL BROOKE	SUMMUS INDUSTRIES INC	3,054.31	3,054.31	
	<b>TOTAL CLINICAL LABORATORY SCIENCE</b>		<b>22,531.34</b>	<b>68,979.41</b>	<b>32.66%</b>
<b>COMMUNICATION DISORDERS</b>					
	DR PAUL BROOKE	ADVANCED BIONICS	0.00	848.00	
	DR PAUL BROOKE	AMERICAN ACCESS, INC	0.00	375.00	
	DR PAUL BROOKE	AMERICAN HEARING AID ASSOC	0.00	44,632.68	
	DR PAUL BROOKE	AUDIOSCAN	0.00	137.00	
	DR PAUL BROOKE	CMS-ACUMEN ACCOUNT	0.00	1,920.00	
	DR PAUL BROOKE	COCHLEAR CORP	0.00	878.50	
	DR PAUL BROOKE	DAC/MEDICAL	0.00	2,739.00	
	DR PAUL BROOKE	DHL EXPRESS (USA) INC	0.00	127.92	
	DR PAUL BROOKE	GE COMM DIST FIN CORP/ACC10053	4,807.13	4,807.13	
	DR PAUL BROOKE	GN RESOUND	0.00	36,839.70	
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	2,752.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	33,135.44	
	DR PAUL BROOKE	JUDITH PAGE	0.00	1,500.00	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS INC	3,466.49	3,466.49	
	DR PAUL BROOKE	LIFE/RUN CTR FOR INDEPENDENT	0.00	742.50	
	DR PAUL BROOKE	OTICON INC	0.00	1,789.00	
	DR PAUL BROOKE	ROYER & SCHUTTS	10,116.69	10,116.69	
	DR PAUL BROOKE	SHI GOVT SOLUTIONS	60.30	60.30	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR PAUL BROOKE	SIEMENS HEARING INSTRUMENTS	0.00	30,098.00	
	DR PAUL BROOKE	STARKEY LABORATORIES INC	0.00	1,160.77	
	DR PAUL BROOKE	SUMMUS INDUSTRIES	101.42	101.42	
	DR PAUL BROOKE	SUMMUS INDUSTRIES INC	6,013.46	6,013.46	
	DR PAUL BROOKE	THE MATHWORKS INC	0.00	1,443.32	
	DR PAUL BROOKE	TUCKER-DAVIS TECHNOLOGIES, INC	0.00	-2,500.00	
	DR PAUL BROOKE	UNIVERSAL AUTOMATIC DOORS	0.00	2,650.00	
	<b>TOTAL COMMUNICATION DISORDERS</b>		<b>24,565.49</b>	<b>185,834.32</b>	<b>13.22%</b>
	<b>MOLECULAR PATHOLOGY</b>				
	DR PAUL BROOKE	DURAN INDUSTRIES INC	28,705.18	28,705.18	
	DR PAUL BROOKE	GE COMM DIST FIN CORP/ACC10053	599.70	599.70	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	17,117.08	
	DR PAUL BROOKE	SUMMUS INDUSTRIES INC	680.03	680.03	
	DR PAUL BROOKE	UNIVERSITY OF CONNECTICUT	0.00	100.00	
	<b>TOTAL MOLECULAR PATHOLOGY</b>		<b>29,984.91</b>	<b>47,201.99</b>	<b>63.52%</b>
	<b>OCCUPATIONAL THERAPY</b>				
	DR PAUL BROOKE	GE COMM DIST FIN CORP/ACC10053	2,965.12	2,965.12	
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	799.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	14,128.56	
	DR PAUL BROOKE	LUBBOCK COMMUNITY SERVICES	0.00	135.00	
	DR PAUL BROOKE	LVR CARPET CENTER INC	544.00	544.00	
	DR PAUL BROOKE	SAMMONS PRESTON ROLYAN	0.00	5,906.58	
	DR PAUL BROOKE	SUMMUS INDUSTRIES INC	4,451.52	4,451.52	
	<b>TOTAL OCCUPATIONAL THERAPY</b>		<b>7,960.64</b>	<b>28,929.78</b>	<b>27.52%</b>
	<b>PHYSICAL THERAPY</b>				
	DR PAUL BROOKE	ACADEMIC SUPERSTORE	0.00	797.35	
	DR PAUL BROOKE	AFFINITY MEDICAL SUPPLY	0.00	1,242.37	
	DR PAUL BROOKE	ALSCO INC	0.00	1,490.18	
	DR PAUL BROOKE	COSMED USA INC	0.00	13,909.00	
	DR PAUL BROOKE	DEB CRISTY, PT	0.00	750.00	

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	DR PAUL BROOKE	DURAN INDUSTRIES INC	676.32	676.32	
	DR PAUL BROOKE	EMPI INC	0.00	273.55	
	DR PAUL BROOKE	GE COMM DIST FIN CORP/ACC10053	3,545.20	3,545.20	
	DR PAUL BROOKE	INT'L ACADEMY ORTHO MEDICINE	0.00	34,200.00	
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	1,596.62	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	13,808.18	
	DR PAUL BROOKE	KIMBERLY LYNN KWIATKOSKI	0.00	330.00	
	DR PAUL BROOKE	L & D INDUSTRIES	0.00	135.30	
	DR PAUL BROOKE	MINISUN LLC	0.00	3,318.00	
	DR PAUL BROOKE	PAL TECHNOLOGIES LTD	0.00	1,610.00	
	DR PAUL BROOKE	PHYSICIAN SALES & SERVICE LP	0.00	4,999.39	
	DR PAUL BROOKE	SANYO E&E AMERICA CO	0.00	427.32	
	DR PAUL BROOKE	SHANNA YOUNG	0.00	225.00	
	DR PAUL BROOKE	SUMMUS INDUSTRIES INC	5,531.46	5,531.46	
	DR PAUL BROOKE	VALECIA SNYDER	0.00	225.00	
	DR PAUL BROOKE	XEROX CORPORATION	0.00	739.38	
	<b>TOTAL PHYSICAL THERAPY</b>		9,752.98	89,829.62	10.86%
<b>REHAB COUNSELING PROGRAM</b>					
	DR PAUL BROOKE	ARTICULATE	0.00	5,744.25	
	DR PAUL BROOKE	BAKER OFFICE PRODUCTS	0.00	5,858.91	
	DR PAUL BROOKE	CECILIA FINGER	0.00	2,811.25	
	DR PAUL BROOKE	GE COMM DIST FIN CORP/ACC10053	533.11	533.11	
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	621.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	560.92	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS INC	171.00	171.00	
	DR PAUL BROOKE	LAURA RENEE JUDKINS	0.00	375.00	
	DR PAUL BROOKE	LVR CARPET CENTER	790.00	790.00	
	DR PAUL BROOKE	NEW EGG.COM	0.00	1,199.97	
	DR PAUL BROOKE	SUMMUS INDUSTRIES INC	922.11	922.11	
	DR PAUL BROOKE	THE BAKER COMPANY	0.00	1,236.13	
	<b>TOTAL REHAB COUNSELING PROGRAM</b>		2,416.22	20,823.65	11.60%
<b>REHABILITATION SCIENCES</b>					
	DR PAUL BROOKE	AIRGAS-SOUTHWEST	0.00	57.45	

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	DR PAUL BROOKE	AIRGAS-SOUTHWEST INC	0.00	4.95	
	DR PAUL BROOKE	ASSIST GROUP COMPANY	0.00	250.00	
	DR PAUL BROOKE	BAKER OFFICE PRODUCTS	0.00	1,000.00	
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	178.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	1,019.37	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS INC	65.00	65.00	
	DR PAUL BROOKE	LVR CARPET CENTER	225.00	225.00	
	DR PAUL BROOKE	SUMMUS INDUSTRIES INC	1,367.77	1,367.77	
	<b>TOTAL REHABILITATION SCIENCES</b>		<b>1,657.77</b>	<b>4,167.54</b>	<b>39.78%</b>
	<b>TOTAL LUBBOCK</b>		<b>230,898.99</b>	<b>745,567.42</b>	<b>30.97%</b>



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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>ODESSA</b>					
<b>ALLIED HEALTH ADMINISTRATION</b>					
	DR PAUL BROOKE	CABLE ONE	0.00	462.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	3,339.78	
	DR PAUL BROOKE	SUMMUS INDUSTRIES INC	3,246.66	3,246.66	
	DR PAUL BROOKE	XEROX CORPORATION	0.00	803.25	
<b>TOTAL</b>	<b>ALLIED HEALTH ADMINISTRATION</b>		<b>3,246.66</b>	<b>7,851.69</b>	<b>41.35%</b>
<b>PHYSICAL THERAPY</b>					
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	621.00	
<b>TOTAL</b>	<b>PHYSICAL THERAPY</b>		<b>0.00</b>	<b>621.00</b>	<b>0.00%</b>
<b>PHYSICIANS ASSISTANT PROGRAM</b>					
	DR PAUL BROOKE	CHALLENGER CORPORATION	0.00	980.00	
	DR PAUL BROOKE	CMC BUSINESS SYSTEMS INC	0.00	6,302.72	
	DR PAUL BROOKE	GE COMM DIST FIN CORP/ACC10053	2,895.12	2,895.12	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	6,256.66	
	DR PAUL BROOKE	LANI P GILLETT	0.00	35.00	
	DR PAUL BROOKE	LIPPINCOTT WILLIAMS & WILKINS	0.00	3,500.00	
	DR PAUL BROOKE	SCANTRON CORPORATION	0.00	544.00	
	DR PAUL BROOKE	SUDDENLINK	0.00	731.96	
	DR PAUL BROOKE	SUMMUS INDUSTRIES	2,599.47	2,599.47	
	DR PAUL BROOKE	SUMMUS INDUSTRIES INC	12,848.08	12,848.08	
	DR PAUL BROOKE	TYPHON GROUP LLC	0.00	3,150.00	
<b>TOTAL</b>	<b>PHYSICIANS ASSISTANT PROGRAM</b>		<b>18,342.67</b>	<b>39,843.01</b>	<b>46.04%</b>
<b>TOTAL</b>	<b>ODESSA</b>		<b>21,589.33</b>	<b>48,315.70</b>	<b>44.68%</b>

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>DIVISION TOTAL FOR SCHOOL OF ALLIED HEALTH SCI</b>			<b>255,777.09</b>	<b>798,626.68</b>	<b>32.03%</b>

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>SCHOOL OF MEDICINE</b>					
ABILENE					
FAMILY & COMMUNITY MEDICINE					
	DR MIKE RAGAIN	A T & T YELLOW PAGES	0.00	7,548.00	
	DR MIKE RAGAIN	ABILENE IMAGING CENTER	0.00	78.00	
	DR MIKE RAGAIN	AMERIPRIDE LINEN & APPAREL	0.00	583.52	
	DR MIKE RAGAIN	ASSOCIATED PUBLISHING CO INC	0.00	630.00	
	DR MIKE RAGAIN	AUTOMATED COPY SYSTEMS INC	0.00	1,733.74	
	DR MIKE RAGAIN	AVENTIS PASTEUR	0.00	3,427.60	
	DR MIKE RAGAIN	CHARLES W FULLER MD	0.00	2,250.00	
	DR MIKE RAGAIN	DELTA SEARCH LP	0.00	40,128.00	
	DR MIKE RAGAIN	FREDRICK ONGER	0.00	11,870.40	
	DR MIKE RAGAIN	GE COMM DIST FIN CORP/ACC10053	1,872.97	1,872.97	
	DR MIKE RAGAIN	GREGORY KROEGER MD	0.00	2,160.00	
	DR MIKE RAGAIN	HENDRICK MEDICAL CENTER	0.00	4,039.36	
	DR MIKE RAGAIN	HENDRICK MEDICAL CENTER INC	0.00	10,415.30	
	DR MIKE RAGAIN	JAMES G BASS	0.00	22,000.00	
	DR MIKE RAGAIN	JAMES GREG BASS	0.00	4,000.00	
	DR MIKE RAGAIN	JOSEPH LEONARD TADVICK, MD	0.00	4,770.00	
	DR MIKE RAGAIN	JP MORGAN CHASE BANK	0.00	5,015.85	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING SERVICE	0.00	688.05	
	DR MIKE RAGAIN	MERCK-ATL	0.00	631.11	
	DR MIKE RAGAIN	MOBILE PHONE OF TEXAS	0.00	1,040.64	
	DR MIKE RAGAIN	NAMES AND NUMBERS LLC	0.00	1,115.04	
	DR MIKE RAGAIN	RADIOLOGY ASSOCIATES OF	0.00	820.00	
	DR MIKE RAGAIN	RANDY DANIELL, MD	0.00	24,000.00	
	DR MIKE RAGAIN	SANOFI PASTEUR INC	0.00	508.04	
	DR MIKE RAGAIN	SOUTHWESTERN HLTH DEVELOP CORP	0.00	363.75	
	DR MIKE RAGAIN	STEPHEN WILLIS	0.00	8,250.00	
	DR MIKE RAGAIN	STEVE JUSTICE	0.00	1,875.00	
	DR MIKE RAGAIN	SUMMUS INDUSTRIES	15,951.18	15,951.18	
	DR MIKE RAGAIN	SUMMUS INDUSTRIES INC	12,422.34	12,422.34	
	DR MIKE RAGAIN	WHITNEY VANNOY MASCORRO, MD	0.00	4,320.00	
	DR MIKE RAGAIN	WILLIAM SHUDDE	0.00	4,680.00	
	DR MIKE RAGAIN	ZACHRY ASSOCIATES INC	0.00	28,553.49	

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TOTAL	FAMILY & COMMUNITY MEDICINE		30,246.49	227,741.38	13.28%
TOTAL	ABILENE		30,246.49	227,741.38	13.28%

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AMARILLO					
AMBULATORY CLINIC					
	KELLY D SUTTON	A-1 MOVERS	0.00	440.00	
	KELLY D SUTTON	ACUSIS	0.00	73,834.19	
	KELLY D SUTTON	ACUSIS LLC	0.00	3,027.30	
	KELLY D SUTTON	AMERIPRIDE SERVICES INC	0.00	35,827.54	
	KELLY D SUTTON	CDW GOVERNMENT INC	0.00	917.50	
	KELLY D SUTTON	ELLIOTT-RUSSELL OFFICE FURN &	0.00	557.38	
	KELLY D SUTTON	GE COMM DIST FIN CORP/ACC10053	2,220.48	2,220.48	
	KELLY D SUTTON	JP MORGAN CHASE BANK	0.00	15,957.13	
	KELLY D SUTTON	LABORATORY CORPORATION OF	0.00	311.00	
	KELLY D SUTTON	M & L TRANSFER & STORAGE CO.	0.00	770.00	
	KELLY D SUTTON	MASTER E NETWORKS	0.00	300.00	
	KELLY D SUTTON	SUMMUS INDUSTRIES INC	10,791.56	10,791.56	
	KELLY D SUTTON	WESTEX DOCUMENT INC	0.00	11,823.00	
	<b>TOTAL</b>	<b>AMBULATORY CLINIC</b>	<b>13,012.04</b>	<b>156,777.08</b>	<b>8.30%</b>
CAMPUS ADMINISTRATION					
	CLAUDETTE DOVE	G.E. MEDICAL SYSTEMS	0.00	4,875.00	
	CLAUDETTE DOVE	SUMMUS INDUSTRIES INC	302.98	302.98	
	DEBORAH LEE CAIN	A T & T YELLOW PAGES	0.00	62.58	
	DEBORAH LEE CAIN	A-1 MOVERS	0.00	165.00	
	DEBORAH LEE CAIN	ACCENT WEST	0.00	1,700.00	
	DEBORAH LEE CAIN	ADVANTAGE MEDICAL STAFFING	0.00	33,617.88	
	DEBORAH LEE CAIN	AIRGAS SOUTHWEST INC	0.00	1,871.80	
	DEBORAH LEE CAIN	ALLSCRIPTS HEALTHCARE	0.00	292,225.67	
	DEBORAH LEE CAIN	AMARILLO BRACE AND LIMB	0.00	60.00	
	DEBORAH LEE CAIN	AMARILLO DIAGNOSTIC CLINIC	0.00	28,470.83	
	DEBORAH LEE CAIN	AMARILLO DIAGNOSTIC CLINIC PA	0.00	200,695.80	
	DEBORAH LEE CAIN	AMARILLO SPEECH, HEARING &	0.00	3,520.00	
	DEBORAH LEE CAIN	AMERIPRIDE SERVICES INC	0.00	4,320.44	
	DEBORAH LEE CAIN	BECKMAN COULTER	0.00	3,045.00	
	DEBORAH LEE CAIN	BIOMEDICAL SERVICES	0.00	6,111.56	
	DEBORAH LEE CAIN	BURKETT OUTDOOR ADVERTISING	0.00	5,400.00	
	DEBORAH LEE CAIN	CDW GOVERNMENT INC	0.00	2,339.49	

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	DEBORAH LEE CAIN	CHRISTINA DAVISON	0.00	120.00	
	DEBORAH LEE CAIN	COMPUTER TECHNOLOGY CORP	0.00	5,527.92	
	DEBORAH LEE CAIN	CRAMER COMPUTER SUPPLIES LTD	0.00	595.00	
	DEBORAH LEE CAIN	C-SCAN TECHNOLOGIES NC	0.00	700.00	
	DEBORAH LEE CAIN	DAN A BENTLEY DDS	0.00	4,788.00	
	DEBORAH LEE CAIN	DANKA OFFICE IMAGING	0.00	327.60	
	DEBORAH LEE CAIN	DEBORAH COCHRAN	0.00	150.00	
	DEBORAH LEE CAIN	DURAN INDUSTRIES INC	2,855.47	2,855.47	
	DEBORAH LEE CAIN	ELLIOTT-RUSSELL OFFICE FURN &	0.00	4,738.82	
	DEBORAH LEE CAIN	FT WORTH EYE PROSTHETICS	0.00	475.00	
	DEBORAH LEE CAIN	GE COMM DIST FIN CORP/ACC10053	28,161.25	28,161.25	
	DEBORAH LEE CAIN	GREAT WESTERN DIRECTORIES, INC	0.00	382.34	
	DEBORAH LEE CAIN	HAROLD P OLESEN	0.00	16,090.00	
	DEBORAH LEE CAIN	HEALTHCARE INTEGRATION CONSULT	0.00	10,484.03	
	DEBORAH LEE CAIN	HENRY SCHEIN INC	0.00	11,541.79	
	DEBORAH LEE CAIN	HIGH PLAINS RADIOLOGY ASSN	0.00	25,447.99	
	DEBORAH LEE CAIN	JANET BELL	0.00	350.00	
	DEBORAH LEE CAIN	JP MORGAN CHASE BANK	0.00	57,478.70	
	DEBORAH LEE CAIN	KELLY SERVICES	0.00	465.09	
	DEBORAH LEE CAIN	LABCORP OF AMERICA	0.00	33,650.95	
	DEBORAH LEE CAIN	LABCORP OF AMERICA HOLDINGS	0.00	5,900.17	
	DEBORAH LEE CAIN	LABORATORY CORPORATION OF	0.00	38,408.86	
	DEBORAH LEE CAIN	LIPPINCOTT WILLIAMS & WILKINS	0.00	2,800.00	
	DEBORAH LEE CAIN	MASTER E NETWORKS	0.00	980.00	
	DEBORAH LEE CAIN	MERRITT HAWKINS & ASSOC. INC	0.00	40,621.12	
	DEBORAH LEE CAIN	MERRITT HAWKINS & ASSOCIATES	0.00	19,165.80	
	DEBORAH LEE CAIN	MILLER PAPER COMPANY	5,398.96	5,398.96	
	DEBORAH LEE CAIN	NURSEFINDERS	0.00	34,988.27	
	DEBORAH LEE CAIN	NURSEFINDERS INC	0.00	3,918.75	
	DEBORAH LEE CAIN	ORCO SAFETY OPTICAL	0.00	22.50	
	DEBORAH LEE CAIN	P & C OFFICE MACHINES	0.00	64.00	
	DEBORAH LEE CAIN	PATTERSON DENTAL SUPPLY	0.00	1,276.62	
	DEBORAH LEE CAIN	PATTERSON DENTAL SUPPLY INC	0.00	959.62	
	DEBORAH LEE CAIN	PETERMAN ORTHOTIC & PROSTHETIC	0.00	4,512.20	
	DEBORAH LEE CAIN	PHILIPS MEDICAL SYSTEMS N.A.	0.00	172,026.50	
	DEBORAH LEE CAIN	POLLOCK PAPER DISTRIBUTORS	0.00	1,842.63	
	DEBORAH LEE CAIN	PRIDE ENTERPRISES	0.00	1,551.70	
	DEBORAH LEE CAIN	QUALITY RESPIRATORY SERVICE &	0.00	750.00	
	DEBORAH LEE CAIN	SAFETY RX SERVICES & SUPPLY	0.00	8,291.48	

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	DEBORAH LEE CAIN	SANOFI PASTEUR	0.00	2,106.61	
	DEBORAH LEE CAIN	SIEMENS MEDICAL SOLUTIONS USA	0.00	94,900.00	
	DEBORAH LEE CAIN	SIGNS NOW	856.00	856.00	
	DEBORAH LEE CAIN	SOUTHWEST SALES PROMOTION	1,895.38	1,895.38	
	DEBORAH LEE CAIN	SOUTHWEST X-RAY COMPANY	0.00	4,051.23	
	DEBORAH LEE CAIN	SRX OPTICAL LAB	0.00	899.16	
	DEBORAH LEE CAIN	STEEN CONSTRUCTION CO LTD	2,495.00	2,495.00	
	DEBORAH LEE CAIN	STERIS CORPORATION	0.00	3,867.12	
	DEBORAH LEE CAIN	SUMMUS INDUSTRIES	112,595.44	112,595.44	
	DEBORAH LEE CAIN	SUMMUS INDUSTRIES INC	13,900.70	13,900.70	
	DEBORAH LEE CAIN	SUNBUSTERS C&R WINDOW TINTING	0.00	390.50	
	DEBORAH LEE CAIN	TASCOSA OFFICE MACHINES	0.00	850.00	
	DEBORAH LEE CAIN	TRANSACTION DATA SYSTEMS INC	0.00	103.78	
	DEBORAH LEE CAIN	TRANSMONTAIGNE PRODUCT	0.00	2,560.56	
	DEBORAH LEE CAIN	TRANSMONTAIGNE PRODUCT SVC INC	0.00	1,260.41	
	DEBORAH LEE CAIN	VEGA GREENHOUSE	0.00	1,015.00	
	DEBORAH LEE CAIN	WESTEX DOCUMENT INC	0.00	651.50	
	DEBORAH LEE CAIN	WILLIAM JOHNSON	0.00	725.00	
	DR BARBARA PENCE	CASTERS OF AMARILLO INC	900.00	900.00	
	DR BARBARA PENCE	CHARLES RIVER LABORATORIES	0.00	722.69	
	DR BARBARA PENCE	CHARLES RIVER LABS INC	0.00	69,578.03	
	DR BARBARA PENCE	DURAN INDUSTRIES INC	1,293.38	1,293.38	
	DR BARBARA PENCE	JACKSON LABORATORY	0.00	14,866.75	
	DR BARBARA PENCE	JP MORGAN CHASE BANK	0.00	11,376.57	
	DR BARBARA PENCE	MASTER E NETWORKS	0.00	330.00	
	DR BARBARA PENCE	MILLER PAPER COMPANY	19.68	19.68	
	DR BARBARA PENCE	STERIS CORPORATION	0.00	1,894.00	
	DR BARBARA PENCE	SUMMUS INDUSTRIES INC	2,586.81	2,586.81	
	DR BARBARA PENCE	TRANSMONTAIGNE PRODUCT	0.00	541.26	
	DR BARBARA PENCE	TRANSMONTAIGNE PRODUCT SVC INC	0.00	197.44	
	DR BARBARA PENCE	VOYAGER FLEET SYSTEMS INC	0.00	16.08	
	DR J RUSH PIERCE JR	CDW GOVERNMENT INC	0.00	0.00	
	DR J RUSH PIERCE JR	DURAN INDUSTRIES INC	1,708.00	1,708.00	
	DR J RUSH PIERCE JR	ELLIOTT/RUSSELL	0.00	0.00	
	DR J RUSH PIERCE JR	GE COMM DIST FIN CORP/ACC10053	1,609.84	1,609.84	
	DR J RUSH PIERCE JR	HARLAND TECHNOLOGY SERVICES	0.00	0.00	
	DR J RUSH PIERCE JR	HIGH PLAINS RADIOLOGY ASSN	0.00	117.00	
	DR J RUSH PIERCE JR	JP MORGAN CHASE BANK	0.00	15,505.39	
	DR J RUSH PIERCE JR	LABORATORY CORPORATION OF	0.00	2,636.00	

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	DR J RUSH PIERCE JR	MILLER PAPER COMPANY	25.27	25.27	
	DR J RUSH PIERCE JR	PANHANDLE PRESORT SERVICES LTD	0.00	621.06	
	DR J RUSH PIERCE JR	SCANTRON CORPORATION	0.00	0.00	
	DR J RUSH PIERCE JR	SUMMUS INDUSTRIES	598.36	598.36	
	DR J RUSH PIERCE JR	SUMMUS INDUSTRIES INC	5,448.95	5,448.95	
	DR J RUSH PIERCE JR	WHITNEY RUSSELL PRINTERS	0.00	381.00	
	DR JAMES VAN HOOK	INFOLAB INCORPORATED	0.00	1,348.92	
	DR STEPHANIE LEEPER	ACCENT WEST	0.00	850.00	
	DR STEPHANIE LEEPER	ALZHEIMER'S ASSOCIATION	0.00	12,252.34	
	DR STEPHANIE LEEPER	CDW GOVERNMENT INC	0.00	714.00	
	DR STEPHANIE LEEPER	GE COMM DIST FIN CORP/ACC10053	1,995.43	1,995.43	
	DR STEPHANIE LEEPER	JP MORGAN CHASE BANK	0.00	5,379.82	
	DR STEPHANIE LEEPER	SIGNS NOW	336.00	336.00	
	DR STEPHANIE LEEPER	SUMMUS INDUSTRIES INC	1,030.58	1,030.58	
	DR STEPHANIE LEEPER	TURNING TECH 714472	0.00	5,854.04	
	DR STEPHANIE LEEPER	WHITNEY RUSSELL PRINTERS	0.00	433.00	
	DR STEVEN L BERK	ALDERSON & ASSOCIATES	0.00	1,620.00	
	DR STEVEN L BERK	DURAN INDUSTRIES INC	7,997.51	7,997.51	
	DR STEVEN L BERK	ELLIOTT/RUSSELL	0.00	2,128.32	
	DR STEVEN L BERK	SUMMUS INDUSTRIES	2,196.63	2,196.63	
	DR STEVEN L BERK	SUMMUS INDUSTRIES INC	180.08	180.08	
	DR THOMAS W HALE	CDW GOVERNMENT INC	0.00	281.54	
	DR THOMAS W HALE	DURAN INDUSTRIES INC	5,497.83	5,497.83	
	DR THOMAS W HALE	ELLIOTT/RUSSELL	0.00	231.43	
	DR THOMAS W HALE	GE COMM DIST FIN CORP/ACC10053	1,005.73	1,005.73	
	DR THOMAS W HALE	HARLAND TECHNOLOGY SERVICES	0.00	230.00	
	DR THOMAS W HALE	JP MORGAN CHASE BANK	0.00	2,686.85	
	DR THOMAS W HALE	MOLECULAR DEVICES CORPORATION	0.00	35,212.01	
	DR THOMAS W HALE	SCANTRON CORPORATION	0.00	7,676.00	
	DR THOMAS W HALE	SUMMUS INDUSTRIES INC	443.58	443.58	
	ELMO M CAVIN	FERRARIS RESPIRATORY, INC	0.00	41,822.50	
	ELMO M CAVIN	R4, LLC	0.00	303,000.00	
	ELMO M CAVIN	RAD SOURCE TECHNOLOGIES, INC	0.00	57,000.00	
	ELMO M CAVIN	SOUTHWEST X-RAY COMPANY	0.00	139,098.32	
	KELLY D SUTTON	AJ RIGGINS BUSINESS SERVICES	0.00	32,122.07	
	KELLY D SUTTON	AMA TECHTEL	0.00	900.00	
	KELLY D SUTTON	BRIAN L WILSON	0.00	1,495.00	
	KELLY D SUTTON	CLAUDE L RICKS, DDS, MPH	0.00	29,575.50	
	KELLY D SUTTON	FRANKLIN D FRISBIE	0.00	720.00	



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	KELLY D SUTTON	HAROLD P OLESEN	0.00	440.00	
	KELLY D SUTTON	HENRY SCHEIN INC	0.00	29,268.89	
	KELLY D SUTTON	HENRY SCHEIN INCORPORATED	0.00	2,383.87	
	KELLY D SUTTON	JP MORGAN CHASE BANK	0.00	1,405.82	
	KELLY D SUTTON	R DOUG BARRON, DDS	0.00	21,135.00	
	KELLY D SUTTON	SBC	0.00	3,601.76	
	KELLY D SUTTON	SCOTT HODSON , DBA	0.00	6,087.93	
	KELLY D SUTTON	SECURITY SPECIALISTS INC	0.00	300.00	
	KELLY D SUTTON	SUMMUS INDUSTRIES INC	2,653.93	2,653.93	
	KELLY D SUTTON	TOM IVEY	0.00	11,551.00	
	MICHAEL HOOTEN	JP MORGAN CHASE BANK	0.00	86.75	
<b>TOTAL CAMPUS ADMINISTRATION</b>			<b>205,988.77</b>	<b>2,296,920.09</b>	<b>8.97%</b>
 <b>FAMILY &amp; COMMUNITY MEDICINE</b>					
	BRENDA BURNS	AMARILLO INTERPRETER SERVICE	0.00	505.25	
	BRENDA BURNS	BILL JOHNSON	0.00	55.00	
	BRENDA BURNS	BIOMEDICAL SERVICES	0.00	265.00	
	BRENDA BURNS	DENVER DEVELOPMENTAL MATERIALS	0.00	55.00	
	BRENDA BURNS	GE COMM DIST FIN CORP/ACC10053	1,476.93	1,476.93	
	BRENDA BURNS	JP MORGAN CHASE BANK	0.00	23,108.79	
	BRENDA BURNS	LABORATORY CORPORATION OF	0.00	633.75	
	BRENDA BURNS	MILLER PAPER COMPANY	1,473.21	1,473.21	
	BRENDA BURNS	MINOLTA CORPORATION	0.00	3,197.74	
	BRENDA BURNS	PANHANDLE COUNCIL FOR THE DEAF	0.00	1,785.00	
	BRENDA BURNS	PARAGARD DIRECT	0.00	784.00	
	BRENDA BURNS	SANOFI PASTEUR	0.00	5,871.26	
	BRENDA BURNS	SOUTHWEST X-RAY COMPANY	0.00	6,677.97	
	BRENDA BURNS	SUMMUS INDUSTRIES	51,032.75	51,032.75	
	BRENDA BURNS	SUMMUS INDUSTRIES INC	13,081.04	13,081.04	
	BRENDA BURNS	VEGA GREENHOUSE	0.00	560.00	
	BRENDA BURNS	WILLIAM JOHNSON	0.00	220.00	
	DR J RUSH PIERCE JR	GE COMM DIST FIN CORP/ACC10053	6,022.20	6,022.20	
	DR RODNEY YOUNG	A T & T YELLOW PAGES	0.00	9,671.77	
	DR RODNEY YOUNG	AMARILLO PATHOLOGY GROUP LLP	0.00	9,804.09	
	DR RODNEY YOUNG	AUDIO-VIDEO I CORP	1,195.27	1,195.27	
	DR RODNEY YOUNG	CARDINAL HEALTH	0.00	51,240.09	
	DR RODNEY YOUNG	CM&F GROUP, INC	0.00	2,724.00	

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	DR RODNEY YOUNG	CUSTOM TROPHIES	0.00	47.15	
	DR RODNEY YOUNG	ELITE ENGRAVING	0.00	28.00	
	DR RODNEY YOUNG	GE COMM DIST FIN CORP/ACC10053	13,289.04	13,289.04	
	DR RODNEY YOUNG	GREAT WESTERN DIRECTORIES, INC	0.00	6,804.31	
	DR RODNEY YOUNG	HIGH PLAINS RADIOLOGY ASSN	0.00	78.00	
	DR RODNEY YOUNG	JP MORGAN CHASE BANK	0.00	29,496.85	
	DR RODNEY YOUNG	KELLY SERVICES INC	0.00	286.65	
	DR RODNEY YOUNG	LABORATORY CORPORATION OF	0.00	1,467.50	
	DR RODNEY YOUNG	MINOLTA CORPORATION	0.00	2,917.16	
	DR RODNEY YOUNG	PATIENT RESULTS NETWORK, LLC	0.00	600.00	
	DR RODNEY YOUNG	SUMMUS INDUSTRIES INC	5,984.34	5,984.34	
	<b>TOTAL FAMILY &amp; COMMUNITY MEDICINE</b>		<b>93,554.78</b>	<b>252,439.11</b>	<b>37.06%</b>
FISCAL AFFAIRS					
	MICHAEL HOOTEN	A-1 COMMUNICATIONS	0.00	24,723.05	
	MICHAEL HOOTEN	AMARILLO ISD	0.00	600.00	
	MICHAEL HOOTEN	AUDIO VISUAL INNOVATIONS	0.00	8,112.33	
	MICHAEL HOOTEN	CARDINAL HEALTH	0.00	60.54	
	MICHAEL HOOTEN	CDW GOVERNMENT INC	0.00	903.92	
	MICHAEL HOOTEN	EMPIRE PAPER COMPANY	0.00	28,747.56	
	MICHAEL HOOTEN	GE COMM DIST FIN CORP/ACC10053	29,277.29	29,277.29	
	MICHAEL HOOTEN	HOCKEY SPORTS OF AMARILLO	0.00	300.00	
	MICHAEL HOOTEN	HUELL BINGHAM SERVICE CO INC	0.00	100.00	
	MICHAEL HOOTEN	JOHN CHANDLER FORD	0.00	15,360.00	
	MICHAEL HOOTEN	JP MORGAN CHASE BANK	0.00	29,835.84	
	MICHAEL HOOTEN	KAPPA PSI PHARMACEUTICAL	0.00	123.00	
	MICHAEL HOOTEN	KONICA MINOLTA BUSINESS	0.00	355.00	
	MICHAEL HOOTEN	KYOCERA MITA AMERICA INC	0.00	7,312.09	
	MICHAEL HOOTEN	MASTER E NETWORKS	0.00	150.00	
	MICHAEL HOOTEN	MILLER PAPER COMPANY	10,699.61	10,699.61	
	MICHAEL HOOTEN	MINOLTA CORPORATION	0.00	54,917.72	
	MICHAEL HOOTEN	NATIONAL COMMUNITY PHARMACIST	0.00	9.86	
	MICHAEL HOOTEN	PANHANDLE PRESORT SERVICES LTD	0.00	1,332.28	
	MICHAEL HOOTEN	PANHANDLE TELECASTING	0.00	175.00	
	MICHAEL HOOTEN	PITNEY BOWES GLOBAL FINANCIAL	0.00	8,217.00	
	MICHAEL HOOTEN	PITNEY BOWES INC	0.00	310.80	
	MICHAEL HOOTEN	SAM'S CLUB	0.00	2,293.69	

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	MICHAEL HOOTEN	SUMMUS INDUSTRIES	377.32	377.32	
	MICHAEL HOOTEN	SUMMUS INDUSTRIES INC	7,983.08	7,983.08	
	MICHAEL HOOTEN	TRANSMONTAIGNE PRODUCT	0.00	436.45	
	MICHAEL HOOTEN	TRANSMONTAIGNE PRODUCT SVC INC	0.00	790.78	
	MICHAEL HOOTEN	UNITED ARTISTS	0.00	2,000.00	
	MICHAEL HOOTEN	UNITY COMMUNICATIONS INC	0.00	1,008.04	
	MICHAEL HOOTEN	VIGILAR INC	0.00	9,999.00	
	MICHAEL HOOTEN	VOYAGER FLEET SYSTEMS INC	0.00	156.75	
	MICHAEL HOOTEN	WILDCAT BLUFF NATURE CENTER	0.00	300.00	
	<b>TOTAL FISCAL AFFAIRS</b>		<b>48,337.30</b>	<b>246,968.00</b>	<b>19.57%</b>
<b>INTERNAL MEDICINE</b>					
	DR AFZAL SIDDIQUI	GRANT WRITER'S SEMINARS AND	0.00	3,051.05	
	DR AFZAL SIDDIQUI	JP MORGAN CHASE BANK	0.00	204.17	
	DR J RUSH PIERCE JR	A T & T YELLOW PAGES	0.00	4,427.77	
	DR J RUSH PIERCE JR	ACULASER	0.00	230.00	
	DR J RUSH PIERCE JR	AMA NETWORK CONSTRUCTION LLC	0.00	495.00	
	DR J RUSH PIERCE JR	AMARILLO INTERPRETER SERVICE	0.00	2,585.00	
	DR J RUSH PIERCE JR	AMARILLO REGL HEARING & SPEECH	0.00	2,108.75	
	DR J RUSH PIERCE JR	BD BIOSCIENCES	0.00	12,858.18	
	DR J RUSH PIERCE JR	BIOMEDICAL SERVICES	0.00	75.00	
	DR J RUSH PIERCE JR	CARDINAL HEALTH	0.00	12,822.84	
	DR J RUSH PIERCE JR	CDW GOVERNMENT INC	0.00	129.19	
	DR J RUSH PIERCE JR	CDWG INC	0.00	1,501.00	
	DR J RUSH PIERCE JR	DURAN INDUSTRIES INC	21,731.43	21,731.43	
	DR J RUSH PIERCE JR	FEDEX	0.00	88.00	
	DR J RUSH PIERCE JR	GE COMM DIST FIN CORP/ACC10053	9,336.28	9,336.28	
	DR J RUSH PIERCE JR	GENERAL OFFICE SUPPLY INC	139.99	139.99	
	DR J RUSH PIERCE JR	GREAT WESTERN DIRECTORIES, INC	0.00	7,436.31	
	DR J RUSH PIERCE JR	HIGH PLAINS RADIOLOGY ASSN	0.00	195.00	
	DR J RUSH PIERCE JR	JP MORGAN CHASE BANK	0.00	90,525.85	
	DR J RUSH PIERCE JR	LABORATORY CORPORATION OF	0.00	3,998.00	
	DR J RUSH PIERCE JR	MERRITT HAWKINS & ASSOC. INC	0.00	6,752.00	
	DR J RUSH PIERCE JR	MERRITT HAWKINS & ASSOCIATES	0.00	2,930.00	
	DR J RUSH PIERCE JR	MILLER PAPER COMPANY	1,716.71	1,716.71	
	DR J RUSH PIERCE JR	MONSTER INC	0.00	237.50	
	DR J RUSH PIERCE JR	NIKON INSTRUMENTS, INC.	0.00	35,803.41	

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	DR J RUSH PIERCE JR	NURSEFINDERS INC	0.00	5,381.25	
	DR J RUSH PIERCE JR	PANHANDLE TELECASTING	0.00	175.00	
	DR J RUSH PIERCE JR	SANOFI PASTEUR	0.00	8,688.21	
	DR J RUSH PIERCE JR	SECURITY SPECIALISTS INC	0.00	412.00	
	DR J RUSH PIERCE JR	SUMMUS INDUSTRIES	10,084.00	10,084.00	
	DR J RUSH PIERCE JR	SUMMUS INDUSTRIES INC	23,590.99	23,590.99	
	DR J RUSH PIERCE JR	TASCOSA OFFICE MACHINES	0.00	1,687.00	
	DR J RUSH PIERCE JR	TEXAS ONCOLOGY, PA	0.00	2,066,536.17	
	DR J RUSH PIERCE JR	UNIVERSITY OF IOWA	0.00	150.00	
	DR WILLIAM R DAVIS	JP MORGAN CHASE BANK	0.00	443.83	
	DR WILLIAM R DAVIS	TEXAS HEALTH CARE INFO COLLECT	0.00	800.00	
	<b>TOTAL INTERNAL MEDICINE</b>		<b>66,599.40</b>	<b>2,339,326.88</b>	<b>2.85%</b>
<b>M P I P BUSINESS OFFICE</b>					
	LISA M CAMPBELL	CDW GOVERNMENT INC	0.00	716.00	
	LISA M CAMPBELL	CLAIMLOGIC, LLC	0.00	1,191.42	
	LISA M CAMPBELL	GE COMM DIST FIN CORP/ACC10053	3,342.82	3,342.82	
	LISA M CAMPBELL	GENERAL OFFICE SUPPLY INC	994.79	4,651.78	
	LISA M CAMPBELL	JP MORGAN CHASE BANK	0.00	6,684.99	
	LISA M CAMPBELL	LABORATORY CORPORATION OF	0.00	78.00	
	LISA M CAMPBELL	LEMONS, DEGROOT & OLIVAS, LLC	0.00	1,365.68	
	LISA M CAMPBELL	MASTER E NETWORKS	0.00	150.00	
	LISA M CAMPBELL	MILLER PAPER COMPANY	83.11	83.11	
	LISA M CAMPBELL	ROCHESTER ARMORED COMPANY	0.00	2,576.86	
	LISA M CAMPBELL	SECURITY SPECIALISTS INC	0.00	1,008.00	
	LISA M CAMPBELL	SUMMUS INDUSTRIES INC	4,479.15	4,479.15	
	LISA M CAMPBELL	SUNBUSTERS C&R WINDOW TINTING	0.00	88.65	
	LISA M CAMPBELL	WEST TEXAS MICROGRAPHICS	0.00	1,164.14	
	LISA M CAMPBELL	WESTEX DOCUMENT INC	0.00	7,393.25	
	<b>TOTAL M P I P BUSINESS OFFICE</b>		<b>8,899.87</b>	<b>34,973.85</b>	<b>25.45%</b>
<b>NEUROPSYCHIATRY</b>					
	TIM BOWLES	A T & T YELLOW PAGES	0.00	416.57	
	TIM BOWLES	ACULASER	0.00	158.00	
	TIM BOWLES	AMARILLO CONTRACT SERVICES	0.00	20,266.64	

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	TIM BOWLES	CDW GOVERNMENT INC	0.00	892.00	
	TIM BOWLES	GE COMM DIST FIN CORP/ACC10053	2,578.91	2,578.91	
	TIM BOWLES	GREAT WESTERN DIRECTORIES, INC	0.00	912.31	
	TIM BOWLES	HARCOURT ASSESSMENT INC	0.00	974.33	
	TIM BOWLES	JP MORGAN CHASE BANK	0.00	13,455.20	
	TIM BOWLES	MILLER PAPER COMPANY	31.49	31.49	
	TIM BOWLES	NATIONAL BUSINESS FURNITURE	0.00	2,958.96	
	TIM BOWLES	NCS PEARSON INC	0.00	1,921.00	
	TIM BOWLES	SANOFI PASTEUR	0.00	111.98	
	TIM BOWLES	SECURITY SPECIALISTS INC	0.00	1,008.00	
	TIM BOWLES	SUMMUS INDUSTRIES INC	3,181.54	3,181.54	
	TIM BOWLES	TEXAS PANHANDLE MENTAL HEALTH	0.00	75,000.00	
	TIM BOWLES	THE TAF GROUP LLC	0.00	325.00	
	TIM BOWLES	TROY D TIMMONS MED LPC PA	0.00	425.00	
	TIM BOWLES	UNA-COPY INC	0.00	198.00	
	<b>TOTAL NEUROPSYCHIATRY</b>		<u>5,791.94</u>	<u>124,814.93</u>	<u>4.64%</u>
 <b>OBSTETRICS &amp; GYNECOLOGY</b>					
	DR JAMES VAN HOOK	A T & T YELLOW PAGES	0.00	10,397.77	
	DR JAMES VAN HOOK	ABBOTT LABORATORIES	0.00	9,274.80	
	DR JAMES VAN HOOK	ACCENT WEST	0.00	650.00	
	DR JAMES VAN HOOK	AMARILLO INTERPRETER SERVICE	0.00	5,116.25	
	DR JAMES VAN HOOK	BECTON-DICKINSON	0.00	66,480.66	
	DR JAMES VAN HOOK	BENETECH CLINICAL SOFTWARE SOL	0.00	2,785.00	
	DR JAMES VAN HOOK	BIOMED PLUS	0.00	1,573.42	
	DR JAMES VAN HOOK	BIOMED PLUS, INC.	0.00	1,580.05	
	DR JAMES VAN HOOK	BIOMEDICAL SERVICES	0.00	1,055.00	
	DR JAMES VAN HOOK	BROOKSIDE ASSOCIATES	0.00	1,000.00	
	DR JAMES VAN HOOK	CARDINAL HEALTH	0.00	45,863.61	
	DR JAMES VAN HOOK	CDW GOVERNMENT INC	0.00	2,691.84	
	DR JAMES VAN HOOK	CDWG INC	0.00	1,747.00	
	DR JAMES VAN HOOK	CLINICAL ELECTRONICS	0.00	425.00	
	DR JAMES VAN HOOK	CLINICAL ELECTRONICS INC	0.00	425.00	
	DR JAMES VAN HOOK	CURASCRIPT SPECIALTY DISTRIBUT	0.00	2,092.00	
	DR JAMES VAN HOOK	DIAGNOSTIC SYSTEMS LABS INC	15,270.00	15,270.00	
	DR JAMES VAN HOOK	DURAN INDUSTRIES INC	6,532.77	6,532.77	
	DR JAMES VAN HOOK	G.E. MEDICAL SYSTEMS	0.00	750.00	

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	DR JAMES VAN HOOK	GE COMM DIST FIN CORP/ACC10053	18,374.98	18,374.98	
	DR JAMES VAN HOOK	GENERAL OFFICE SUPPLY INC	282.96	282.96	
	DR JAMES VAN HOOK	GOLDER N WILSON	0.00	9,100.00	
	DR JAMES VAN HOOK	GREAT WESTERN DIRECTORIES, INC	0.00	8,196.31	
	DR JAMES VAN HOOK	INFOLAB INCORPORATED	0.00	6,151.39	
	DR JAMES VAN HOOK	JP MORGAN CHASE BANK	0.00	68,862.19	
	DR JAMES VAN HOOK	LA VOZ HISPANA	0.00	1,200.00	
	DR JAMES VAN HOOK	LABORATORY CORPORATION OF	0.00	1,706.24	
	DR JAMES VAN HOOK	LIPPINCOTT WILLIAMS & WILKINS	0.00	5,395.00	
	DR JAMES VAN HOOK	MASTER E NETWORKS	0.00	900.00	
	DR JAMES VAN HOOK	MERRITT HAWKINS & ASSOCIATES	0.00	15,106.31	
	DR JAMES VAN HOOK	MILLER PAPER COMPANY	2,492.36	2,492.36	
	DR JAMES VAN HOOK	MONSTER INC	0.00	237.50	
	DR JAMES VAN HOOK	NOVIS PHARMACEUTICALS LLC	0.00	1,573.52	
	DR JAMES VAN HOOK	ORTHO CLINICAL DIAGNOSTICS	0.00	500.00	
	DR JAMES VAN HOOK	PANHANDLE COUNCIL FOR THE DEAF	0.00	3,211.25	
	DR JAMES VAN HOOK	PANHANDLE HEALTH MAGAZINE	0.00	800.00	
	DR JAMES VAN HOOK	PANHANDLE TELECASTING	0.00	475.00	
	DR JAMES VAN HOOK	PHILIPS MEDICAL SYSTEMS N.A.	0.00	36,090.00	
	DR JAMES VAN HOOK	R4, LLC	0.00	7,055.94	
	DR JAMES VAN HOOK	SANOFI PASTEUR	0.00	3,005.76	
	DR JAMES VAN HOOK	SECURITY SPECIALISTS INC	0.00	7,780.80	
	DR JAMES VAN HOOK	SIEMENS MEDICAL SOLUTIONS	0.00	8,379.40	
	DR JAMES VAN HOOK	SIEMENS MEDICAL SOLUTIONS DIAG	0.00	61,585.02	
	DR JAMES VAN HOOK	SIMMONS BUTLER MEDIA	0.00	7,140.00	
	DR JAMES VAN HOOK	SUMMUS INDUSTRIES	46,151.41	46,151.41	
	DR JAMES VAN HOOK	SUMMUS INDUSTRIES INC	21,276.34	21,276.34	
	DR JAMES VAN HOOK	SUNBUSTERS C&R WINDOW TINTING	0.00	372.50	
	DR JAMES VAN HOOK	TASCOSA OFFICE MACHINES	0.00	2,347.00	
	DR JAMES VAN HOOK	THERA COM	0.00	54,826.62	
	DR JAMES VAN HOOK	TRACEANALYSIS INC	160.00	160.00	
	DR JAMES VAN HOOK	VISION CHIPS INC.	0.00	8,669.63	
	DR JAMES VAN HOOK	ZIMMERMAN TYPEWRITER SERVICE	0.00	279.28	
	<b>TOTAL OBSTETRICS &amp; GYNECOLOGY</b>		<b>110,540.82</b>	<b>585,394.88</b>	<b>18.88%</b>
	<b>PEDIATRICS</b>				
	DR FRED MCCURDY	A T & T YELLOW PAGES	0.00	9,660.77	

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	DR FRED MCCURDY	AMARILLO ADVANCED IMAGING ASSO	0.00	90.92	
	DR FRED MCCURDY	AMARILLO INTERPRETER SERVICE	0.00	3,485.00	
	DR FRED MCCURDY	AMARILLO REGL HEARING & SPEECH	0.00	1,067.50	
	DR FRED MCCURDY	AMERIPRIDE SERVICES INC	0.00	1,811.02	
	DR FRED MCCURDY	ARAMARK AT NWTHS	0.00	4,725.00	
	DR FRED MCCURDY	ATMOS ENERGY CORP	0.00	2,719.71	
	DR FRED MCCURDY	BAXTER LANE COMPANY	0.00	707.87	
	DR FRED MCCURDY	BAZE BOOKBINDING	0.00	150.00	
	DR FRED MCCURDY	BILL BEATTY INSURANCE AGENCY	0.00	407.00	
	DR FRED MCCURDY	BIOMED PLUS	0.00	949.42	
	DR FRED MCCURDY	BIOMED PLUS, INC.	0.00	14,441.41	
	DR FRED MCCURDY	BIOMEDICAL SERVICES	0.00	1,088.56	
	DR FRED MCCURDY	BRITKARE HOME MEDICAL	0.00	56.25	
	DR FRED MCCURDY	CARDINAL HEALTH	0.00	384,740.32	
	DR FRED MCCURDY	CARTRIDGES ETC	0.00	360.00	
	DR FRED MCCURDY	CDW GOVERNMENT INC	0.00	13,608.63	
	DR FRED MCCURDY	CENTRAL LINE INFUSION LTD	0.00	3,320.97	
	DR FRED MCCURDY	CM&F GROUP, INC	0.00	1,112.00	
	DR FRED MCCURDY	COLORADO GENETICS LABORATORY	0.00	2,317.00	
	DR FRED MCCURDY	COMPHEALTH, INC.	0.00	60,491.37	
	DR FRED MCCURDY	DURAN INDUSTRIES INC	897.80	897.80	
	DR FRED MCCURDY	ENTERPRISE MEDICAL MANAGEMENT	0.00	424,139.50	
	DR FRED MCCURDY	FEDERAL EXPRESS	0.00	1,546.13	
	DR FRED MCCURDY	FEDEX	0.00	913.61	
	DR FRED MCCURDY	FERRARIS RESPIRATORY, INC	0.00	2,131.85	
	DR FRED MCCURDY	FILE MASTER	0.00	608.69	
	DR FRED MCCURDY	GAGE VAN HORN & ASSOCIATES	4,887.50	4,887.50	
	DR FRED MCCURDY	GE COMM DIST FIN CORP/ACC10053	13,337.78	13,337.78	
	DR FRED MCCURDY	GOLDER N WILSON	0.00	29,650.00	
	DR FRED MCCURDY	GREAT WESTERN DIRECTORIES, INC	0.00	9,116.31	
	DR FRED MCCURDY	HERTNER'S CAMERA STORE	173.00	173.00	
	DR FRED MCCURDY	HIGH PLAINS RADIOLOGY ASSN	0.00	39.00	
	DR FRED MCCURDY	IMS MARKETING INC	0.00	0.00	
	DR FRED MCCURDY	INSTITUTE FOR INNOVATIVE	0.00	2,000.00	
	DR FRED MCCURDY	JDC ULTRASOUND, INC	0.00	24,520.00	
	DR FRED MCCURDY	JP MORGAN CHASE BANK	0.00	35,931.31	
	DR FRED MCCURDY	KATHY SNIDER	0.00	300.00	
	DR FRED MCCURDY	LABORATORY CORPORATION OF	0.00	843.50	
	DR FRED MCCURDY	LDC PHARMACY	0.00	-2,340.00	

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	DR FRED MCCURDY	MARION LANG, PT	0.00	6,685.00	
	DR FRED MCCURDY	MASTER E NETWORKS	0.00	150.00	
	DR FRED MCCURDY	MAXOR NATL PHARMACY SVCS CORP	0.00	20.85	
	DR FRED MCCURDY	MEDTRONIC USA INC	0.00	145,745.00	
	DR FRED MCCURDY	MEDTRONICS	0.00	14,650.00	
	DR FRED MCCURDY	MERCK-ATL	0.00	3,988.62	
	DR FRED MCCURDY	MERRITT HAWKINS & ASSOC. INC	0.00	6,000.00	
	DR FRED MCCURDY	MILLER PAPER COMPANY	4,742.90	4,742.90	
	DR FRED MCCURDY	NATIONAL HOME HEALTHCARE	0.00	244.50	
	DR FRED MCCURDY	NORTHWESTERN UNIVERSITY	0.00	1,140.00	
	DR FRED MCCURDY	NURSE BY PRESCRIPTION MEDICAL	0.00	883.50	
	DR FRED MCCURDY	NURSEFINDERS INC	0.00	16,331.50	
	DR FRED MCCURDY	NURSES BY PRESCRIPTION	0.00	665.00	
	DR FRED MCCURDY	PANHANDLE STEEL BUILDINGS, INC	0.00	8,952.00	
	DR FRED MCCURDY	PDSHEART INC	0.00	5,440.00	
	DR FRED MCCURDY	PEDIATRIC NEPHROLOGY ASSOCIATE	0.00	8,750.00	
	DR FRED MCCURDY	RANDALL B DANIEL	0.00	63.00	
	DR FRED MCCURDY	SANOFI PASTEUR	0.00	1,168.10	
	DR FRED MCCURDY	SECURITY SPECIALISTS INC	0.00	9,481.80	
	DR FRED MCCURDY	SHARON WALLACE	236.95	236.95	
	DR FRED MCCURDY	SOS RELIEF	0.00	1,292.00	
	DR FRED MCCURDY	STEEN CONSTRUCTION CO LTD	2,495.00	2,495.00	
	DR FRED MCCURDY	SUMMUS INDUSTRIES	88,279.05	88,279.05	
	DR FRED MCCURDY	SUMMUS INDUSTRIES INC	18,883.97	18,883.97	
	DR FRED MCCURDY	TASCOSA OFFICE MACHINES	0.00	903.00	
	DR FRED MCCURDY	TIMELINE RECRUITING	0.00	62,038.74	
	DR FRED MCCURDY	UNITED PARCEL SERVICE	0.00	374.82	
	DR FRED MCCURDY	UPS	0.00	96.59	
	DR FRED MCCURDY	WYETH-AYERST PHARMACEUTICALS	0.00	2,181.82	
	DR THOMAS W HALE	DURAN INDUSTRIES INC	2,071.64	2,071.64	
	DR THOMAS W HALE	GE COMM DIST FIN CORP/ACC10053	1,504.34	1,504.34	
	DR THOMAS W HALE	JP MORGAN CHASE BANK	0.00	1,860.68	
	<b>TOTAL PEDIATRICS</b>		<b>137,509.93</b>	<b>1,473,327.07</b>	<b>9.33%</b>
	<b>SURGERY</b>				
	DR DENNIS B DOVE	A T & T YELLOW PAGES	0.00	3,096.77	
	DR DENNIS B DOVE	ACULASER	0.00	230.00	



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	DR DENNIS B DOVE	AMARILLO INTERPRETER SERVICE	0.00	169.50	
	DR DENNIS B DOVE	AMARILLO VILLAGE CLEANERS INC	0.00	330.00	
	DR DENNIS B DOVE	BIOMEDICAL SERVICES	0.00	1,183.32	
	DR DENNIS B DOVE	B-K MEDICAL	0.00	116.70	
	DR DENNIS B DOVE	CARDINAL HEALTH	0.00	864.74	
	DR DENNIS B DOVE	CATCHING'S PRESCRIPTIONS	0.00	59.15	
	DR DENNIS B DOVE	CUSTOM TROPHIES	0.00	129.14	
	DR DENNIS B DOVE	GE COMM DIST FIN CORP/ACC10053	5,351.33	5,351.33	
	DR DENNIS B DOVE	GREAT WESTERN DIRECTORIES, INC	0.00	4,717.31	
	DR DENNIS B DOVE	HIGH PLAINS DERMATOLOGY CENTER	0.00	90.00	
	DR DENNIS B DOVE	JP MORGAN CHASE BANK	0.00	30,760.58	
	DR DENNIS B DOVE	MILLER PAPER COMPANY	421.18	421.18	
	DR DENNIS B DOVE	NORTHWEST TX HEALTHCARE SYSTEM	0.00	32.00	
	DR DENNIS B DOVE	NURSE BY PRESCRIPTION MEDICAL	0.00	1,771.50	
	DR DENNIS B DOVE	PANHANDLE COUNCIL FOR THE DEAF	0.00	285.43	
	DR DENNIS B DOVE	SANOFI PASTEUR	0.00	335.94	
	DR DENNIS B DOVE	SECURITY SPECIALISTS INC	0.00	7,608.00	
	DR DENNIS B DOVE	SOS RELIEF	0.00	1,786.60	
	DR DENNIS B DOVE	SUMMUS INDUSTRIES	10,517.92	10,517.92	
	DR DENNIS B DOVE	SUMMUS INDUSTRIES INC	7,435.01	7,435.01	
	DR DENNIS B DOVE	WENDI MCNABB	0.00	200.00	
	DR DENNIS B DOVE	ZIP PRINT	0.00	1,476.80	
	<b>TOTAL SURGERY</b>		<b>23,725.44</b>	<b>78,968.92</b>	<b>30.04%</b>
	<b>TOTAL AMARILLO</b>		<b>713,960.29</b>	<b>7,589,910.81</b>	<b>9.41%</b>

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EL PASO					
AMBULATORY CLINIC					
	DAVID C PORRAS JR	PAMELA STEVENS	1,577.15	1,577.15	
TOTAL	AMBULATORY CLINIC		1,577.15	1,577.15	100.00%
ANESTHESIOLOGY					
	ANGELICA M RODRIGUEZ	ACE, INC	0.00	2,103.10	
	ANGELICA M RODRIGUEZ	ALLIANCE RECRUITING RESOURCES	0.00	63,009.64	
	ANGELICA M RODRIGUEZ	ANABELLA Y DEODORES	0.00	236,386.00	
	ANGELICA M RODRIGUEZ	BAZAAR UNIFORMS & MENS STORE	1,192.45	1,192.45	
	ANGELICA M RODRIGUEZ	BUSINESS INTERIORS	0.00	3,437.28	
	ANGELICA M RODRIGUEZ	COMNET SYSTEMS INC	265.00	265.00	
	ANGELICA M RODRIGUEZ	FELICIA BOYKINS	0.00	65,982.70	
	ANGELICA M RODRIGUEZ	FRANCES E KRAMER	0.00	140,142.28	
	ANGELICA M RODRIGUEZ	FREDDIE CALDWELL, CRNA	0.00	16,718.55	
	ANGELICA M RODRIGUEZ	GE COMM DIST FIN CORP/ACC10053	6,301.26	6,301.26	
	ANGELICA M RODRIGUEZ	JAIME NATIVIDAD	0.00	6,532.00	
	ANGELICA M RODRIGUEZ	JAYACHANDRA R INDURU MD	0.00	67,299.90	
	ANGELICA M RODRIGUEZ	JOE EHLER & ASSOCIATES PLLC	0.00	11,549.91	
	ANGELICA M RODRIGUEZ	JOE M EHLER	0.00	15,026.91	
	ANGELICA M RODRIGUEZ	JOEL M EHLER	0.00	46,227.54	
	ANGELICA M RODRIGUEZ	JP MORGAN CHASE BANK	0.00	2,264.87	
	ANGELICA M RODRIGUEZ	KONICA MINOLTA BUSINESS SO.USA	0.00	199.00	
	ANGELICA M RODRIGUEZ	LIPPINCOTT WILLIAMS & WILKINS	0.00	15,362.00	
	ANGELICA M RODRIGUEZ	MADELINE DUNNIHOO	0.00	9,074.89	
	ANGELICA M RODRIGUEZ	MARIA L RAMIREZ	0.00	27,307.82	
	ANGELICA M RODRIGUEZ	MARK L GATES	0.00	92,975.00	
	ANGELICA M RODRIGUEZ	MAXFIM CORPORATION	0.00	266.00	
	ANGELICA M RODRIGUEZ	MIGUEL S SAMONTE JR MD PA	0.00	84,809.00	
	ANGELICA M RODRIGUEZ	MINOLTA CORPORATION	0.00	1,582.12	
	ANGELICA M RODRIGUEZ	RICHARD E SIEGELMAN MD	0.00	482,077.00	
	ANGELICA M RODRIGUEZ	RICHARD'S PRINTING	1,084.80	1,084.80	
	ANGELICA M RODRIGUEZ	ROBERT C SHOBER JR	0.00	70,207.00	
	ANGELICA M RODRIGUEZ	ROBERT G HARMON	0.00	28,396.00	
	ANGELICA M RODRIGUEZ	SAAN SIMON, D O, PA	0.00	46,300.00	

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	ANGELICA M RODRIGUEZ	SABER-SALISBURY GROUP	0.00	709,281.65	
	ANGELICA M RODRIGUEZ	SAMUEL ALLEN BRACKEN	0.00	5,918.00	
	ANGELICA M RODRIGUEZ	SOUTHWEST TEXAS MEDICAL SVCS	0.00	364,605.50	
	ANGELICA M RODRIGUEZ	STAFF CARE INC	0.00	70,965.66	
	ANGELICA M RODRIGUEZ	SUMMUS INDUSTRIES INC	5,035.99	5,035.99	
	ANGELICA M RODRIGUEZ	SUNBELT ANESTHESIA ALTERNATIVE	0.00	460,885.00	
	ANGELICA M RODRIGUEZ	THOMAS LEE CHENOWITH II	0.00	35,110.00	
	ANGELICA M RODRIGUEZ	TRANS-AMERICAN COMMUNICATIONS	1,120.00	1,120.00	
	ANGELICA M RODRIGUEZ	USC DEPT OF ANESTHESIOLOGY	0.00	113,089.10	
	ANGELICA M RODRIGUEZ	VALCOM COMPUTER CENTER	651.00	651.00	
	ANGELICA M RODRIGUEZ	WHITAKER MEDICAL LTD	0.00	291,894.94	
	<b>TOTAL ANESTHESIOLOGY</b>		<b>15,650.50</b>	<b>3,602,636.86</b>	<b>0.43%</b>
<b>BREAST CARE CENTER</b>					
	DR E C SALTZSTEIN	COMNET SYSTEMS INC	263.00	263.00	
	DR E C SALTZSTEIN	DMDICKASON PERSONNEL	0.00	2,340.37	
	DR E C SALTZSTEIN	GARY W SCHABACKER	0.00	21,666.65	
	DR E C SALTZSTEIN	JP MORGAN CHASE BANK	0.00	4,317.39	
	DR E C SALTZSTEIN	MERRY X RAY CORP	0.00	16,546.48	
	DR E C SALTZSTEIN	MERRY X-RAY	0.00	75.96	
	DR E C SALTZSTEIN	MICRO SYSTEMS ENTERPRISES INC	106.00	106.00	
	DR E C SALTZSTEIN	PAMELA STEVENS	210.00	210.00	
	DR E C SALTZSTEIN	PEDIATRIX MEDICAL GROUP	0.00	-2,596.43	
	DR E C SALTZSTEIN	RICHARD'S PRINTING	309.90	309.90	
	DR E C SALTZSTEIN	SHARP ELECTRONICS CORPORATION	0.00	1,476.42	
	DR E C SALTZSTEIN	SUMMUS INDUSTRIES	16,929.59	16,929.59	
	DR E C SALTZSTEIN	SUMMUS INDUSTRIES INC	3,222.94	3,222.94	
	DR E C SALTZSTEIN	VOYAGER FLEET SYSTEMS INC	0.00	196.31	
	<b>TOTAL BREAST CARE CENTER</b>		<b>21,041.43</b>	<b>65,064.58</b>	<b>32.34%</b>
<b>CAMPUS ADMINISTRATION</b>					
	CATHERINE A REYNOLDS	AIRPORT PRINTING SERVICE	0.00	9,468.00	
	CATHERINE A REYNOLDS	ANMAR ENTERPRISES INC	-1,399.00	-1,399.00	
	CATHERINE A REYNOLDS	CHRIST CHAVEZ PHOTOGRAPHER	0.00	1,730.00	
	CATHERINE A REYNOLDS	CHRIST CHAVEZ PHOTOGRAPHY	0.00	645.00	

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	CATHERINE A REYNOLDS	EL PASO INSIDE & OUT MAGAZINE	0.00	3,800.00	
	CATHERINE A REYNOLDS	GERONIMO DESIGN INC	46,214.88	46,214.88	
	CATHERINE A REYNOLDS	GUEST LIFE EL PASO	0.00	6,600.00	
	CATHERINE A REYNOLDS	INVESTORS PUBLICATION	0.00	15,834.00	
	CATHERINE A REYNOLDS	JP MORGAN CHASE BANK	0.00	97.94	
	CATHERINE A REYNOLDS	PARALLEL SOLUTIONS INC	0.00	3,588.00	
	CATHERINE A REYNOLDS	TIME WARNER CABLE MEDIA SALES	0.00	666.00	
	CATHERINE A REYNOLDS	UNIVISION 26	0.00	17,998.92	
	CYNTHIA CAMARILLO	JP MORGAN CHASE BANK	0.00	195.00	
	DANI JOYNER	AIRGAS SOUTHWEST	0.00	59.85	
	DANI JOYNER	AMBION INC	0.00	134.00	
	DANI JOYNER	APPLIED BIOSYSTEMS	0.00	190.00	
	DANI JOYNER	BECKMAN COULTER INC	0.00	495.00	
	DANI JOYNER	BIO-RAD LABORATORIES	0.00	118.23	
	DANI JOYNER	BULB DIRECT INC	0.00	70.31	
	DANI JOYNER	CONTINENTAL LABORATORY PRODUCT	0.00	185.44	
	DANI JOYNER	DURAN INDUSTRIES	0.00	266.60	
	DANI JOYNER	DURAN INDUSTRIES INC	7,987.01	7,987.01	
	DANI JOYNER	GENUS BIOSYSTEMS	0.00	14,775.00	
	DANI JOYNER	GILSON INC	0.00	1,189.47	
	DANI JOYNER	INVITROGEN CORPORATION	0.00	1,928.55	
	DANI JOYNER	MCBAIN INSTRUMENTS	0.00	320.93	
	DANI JOYNER	MICRO SYSTEMS ENTERPRISES INC	785.00	785.00	
	DANI JOYNER	MINOLTA CORPORATION	0.00	560.00	
	DANI JOYNER	PIERCE BIOTECHNOLOGY INC	0.00	268.00	
	DANI JOYNER	REDDY ICE CORP	0.00	45.00	
	DANI JOYNER	SCIENCE	0.00	1,924.00	
	DANI JOYNER	SIGMA-ALDRICH INC	0.00	1,975.66	
	DANI JOYNER	SUMMUS INDUSTRIES INC	194.18	194.18	
	DANI JOYNER	SUPERARRAY BIOSCIENCE CORP	0.00	3,367.60	
	DANI JOYNER	VWR INTERNATIONAL INC	0.00	12,155.39	
	DAVID C PORRAS JR	A & B LABELS & PRINTING INC	2,324.12	2,324.12	
	DAVID C PORRAS JR	ALFRED TORRES JR	0.00	531.63	
	DAVID C PORRAS JR	ALPHA OMEGA PEST CONTROL	0.00	770.00	
	DAVID C PORRAS JR	AMES COLOR FILE	0.00	4,912.00	
	DAVID C PORRAS JR	ARMIDA VARGAS LANDSCAPING CO	0.00	2,610.00	
	DAVID C PORRAS JR	BAZAAR UNIFORMS & MENS STORE	161.70	161.70	
	DAVID C PORRAS JR	BROWN INTERIOR SOLUTIONS	643.20	643.20	
	DAVID C PORRAS JR	BUSINESS INTERIORS	0.00	3,916.83	

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	DAVID C PORRAS JR	C & R DISTRIBUTING COMPANY	0.00	1,624.56	
	DAVID C PORRAS JR	C L MAID ENTERPRISES INC	3,965.00	3,965.00	
	DAVID C PORRAS JR	CALDERELLA'S INC	0.00	2,699.00	
	DAVID C PORRAS JR	CARPET WAREHOUSE	0.00	366.30	
	DAVID C PORRAS JR	CORPORATE EXPRESS	0.00	924.60	
	DAVID C PORRAS JR	D&H COPY SERVICES INC	0.00	0.00	
	DAVID C PORRAS JR	DICTAPHONE CORPORATION	0.00	339.15	
	DAVID C PORRAS JR	EL PASO DISPOSAL	0.00	9,244.00	
	DAVID C PORRAS JR	EL PASO SHRED LLC	0.00	7,700.94	
	DAVID C PORRAS JR	EVCO PARTNERS LP	6,107.66	6,107.66	
	DAVID C PORRAS JR	GE COMM DIST FIN CORP/ACC10053	6,217.46	6,217.46	
	DAVID C PORRAS JR	GE CONSUMER PRODUCTS	0.00	111.00	
	DAVID C PORRAS JR	GENERAL ELECTRIC CO	0.00	371.00	
	DAVID C PORRAS JR	I O S CAPITAL	0.00	42,276.84	
	DAVID C PORRAS JR	INDUSTRIAL WATER SERVICES	0.00	3,172.50	
	DAVID C PORRAS JR	INFRA RED ENTERPRISES	0.00	450.00	
	DAVID C PORRAS JR	JF FILTRATION INC	16,136.19	16,136.19	
	DAVID C PORRAS JR	JP MORGAN CHASE BANK	0.00	85,068.17	
	DAVID C PORRAS JR	MATRIX SPECIAL SYSTEMS INC	0.00	360.00	
	DAVID C PORRAS JR	MEDICAL WHOLESALE INC	240.00	240.00	
	DAVID C PORRAS JR	MMS A MEDICAL SUPPLY COMPANY	0.00	1,061.94	
	DAVID C PORRAS JR	MUZICOM	0.00	700.44	
	DAVID C PORRAS JR	PAMELA STEVENS	4,995.00	4,995.00	
	DAVID C PORRAS JR	PAT GOFF'S APPLIANCE	0.00	4,224.76	
	DAVID C PORRAS JR	PDS TONER INK CORPORATION	183.85	183.85	
	DAVID C PORRAS JR	PITNEY BOWES	0.00	-101.13	
	DAVID C PORRAS JR	PITNEY BOWES INC	0.00	948.00	
	DAVID C PORRAS JR	POLLOCK PAPER DISTRIBUTORS	0.00	3,550.45	
	DAVID C PORRAS JR	R & R MATERIAL SUPPLY CO INC	0.00	783.75	
	DAVID C PORRAS JR	REGENCY PRINTING INC	10,390.00	10,390.00	
	DAVID C PORRAS JR	ROY DURAN	1,425.00	1,425.00	
	DAVID C PORRAS JR	SEARS COMMERCIAL ONE	0.00	374.00	
	DAVID C PORRAS JR	SOUTHWESTERN WIRELESS	0.00	4,172.50	
	DAVID C PORRAS JR	SPECTRUM PAPER CO INC	0.00	46,653.97	
	DAVID C PORRAS JR	STERIS CORPORATION	0.00	2,864.83	
	DAVID C PORRAS JR	STEVENS SPECIALTIES	406.25	406.25	
	DAVID C PORRAS JR	SUMMUS INDUSTRIES	8,676.35	8,676.35	
	DAVID C PORRAS JR	SUMMUS INDUSTRIES INC	6,483.92	6,483.92	
	DAVID C PORRAS JR	SUN CITY RECORDS	0.00	31,258.94	

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	DAVID C PORRAS JR	THE HOLLAND COMPANY	0.00	305.87	
	DAVID C PORRAS JR	THE WRITE SHOP INC	946.80	946.80	
	DAVID C PORRAS JR	TRUGREEN CHEMLAWN	0.00	328.00	
	DAVID C PORRAS JR	WEST TEX MEDICAL SPECIALTIES	3,431.17	3,431.17	
	DAVID C PORRAS JR	XEROX CORPORATION	0.00	1,272.84	
	DONNA HOLGUIN	JP MORGAN CHASE BANK	0.00	1,571.78	
	DONNA HOLGUIN	PRESS GANEY ASSOCIATES	0.00	21,923.82	
	DONNA HOLGUIN	PRESS, GANEY ASSOCIATES, INC	0.00	5,719.17	
	DONNA HOLGUIN	SHARP ELECTRONICS CORPORATION	0.00	848.40	
	DONNA HOLGUIN	SUMMUS INDUSTRIES INC	608.12	608.12	
	DONNA HOLGUIN	VIVA ENVIRONMENTAL INC	0.00	0.00	
	DR BARBARA PENCE	BIOBUBBLE, INC	0.00	6,955.00	
	DR BARBARA PENCE	CHARLES RIVER LABORATORIES	0.00	9,807.39	
	DR BARBARA PENCE	DURAN INDUSTRIES INC	4,010.06	4,010.06	
	DR BARBARA PENCE	HARLAN	0.00	2,827.80	
	DR BARBARA PENCE	JP MORGAN CHASE BANK	0.00	17,528.42	
	DR BARBARA PENCE	MEDWASTE SOLUTIONS INC	5,579.00	5,579.00	
	DR BARBARA PENCE	SUMMUS INDUSTRIES INC	1,845.15	1,845.15	
	DR BARBARA PENCE	TECNIPLAST USA, INC	0.00	10,593.50	
	DR DANIEL A TERREROS	APPLIED BIOSYSTEMS	0.00	96.72	
	DR DANIEL A TERREROS	BIOASSAY SYSTEMS	0.00	687.90	
	DR DANIEL A TERREROS	BULB DIRECT INC	0.00	371.50	
	DR DANIEL A TERREROS	CELL MARQUE CORPORATION	0.00	2,636.00	
	DR DANIEL A TERREROS	DAKO CORPORATION	0.00	1,206.00	
	DR DANIEL A TERREROS	DURAN INDUSTRIES INC	3,260.23	3,260.23	
	DR DANIEL A TERREROS	EDWARDS MEDICAL SUPPLY INC	0.00	96.98	
	DR DANIEL A TERREROS	HARRELL MEDICAL INC.	0.00	356.50	
	DR DANIEL A TERREROS	INVITROGEN	0.00	291.00	
	DR DANIEL A TERREROS	INVITROGEN CORP	0.00	525.00	
	DR DANIEL A TERREROS	INVITROGEN CORPORATION	0.00	1,231.05	
	DR DANIEL A TERREROS	MARKET LAB INC.	0.00	391.53	
	DR DANIEL A TERREROS	MERCEDES MEDICAL INC	0.00	1,683.26	
	DR DANIEL A TERREROS	MINOLTA CORPORATION	0.00	700.00	
	DR DANIEL A TERREROS	SANTA CRUZ BIOTECHNOLOGY INC	0.00	2,064.00	
	DR DANIEL A TERREROS	SIGMA-ALDRICH INC	0.00	1,281.99	
	DR DANIEL A TERREROS	STOELTING COMPANY	0.00	1,875.41	
	DR DANIEL A TERREROS	SUMMUS INDUSTRIES INC	325.29	325.29	
	DR DANIEL A TERREROS	SURGIPATH MEDICAL INDUSTRIES	0.00	826.70	
	DR DANIEL A TERREROS	SWANT	0.00	150.00	

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	DR G THORDARSON	APPLERA CORPORATION	0.00	123.00	
	DR G THORDARSON	APPLIED BIOSYSTEMS	0.00	267.50	
	DR G THORDARSON	BECKMAN COULTER INC	0.00	7.19	
	DR G THORDARSON	BIO-RAD LABORATORIES	0.00	682.01	
	DR G THORDARSON	BULB DIRECT INC	0.00	44.20	
	DR G THORDARSON	CELL SCIENCES, INC	0.00	215.00	
	DR G THORDARSON	CELL SIGNALING TECHNOLOGY, INC	0.00	315.00	
	DR G THORDARSON	DURAN INDUSTRIES INC	2,244.22	2,244.22	
	DR G THORDARSON	EMD BIOSCIENCES	0.00	103.00	
	DR G THORDARSON	EMD BIOSCIENCES INC	0.00	1,014.00	
	DR G THORDARSON	INVITROGEN CORPORATION	0.00	375.50	
	DR G THORDARSON	LAB VISION CORPORATION	0.00	542.00	
	DR G THORDARSON	LC LABORATORIES	0.00	228.00	
	DR G THORDARSON	NOVUS BIOLOGICALS INC	0.00	230.00	
	DR G THORDARSON	PROMEGA	0.00	98.00	
	DR G THORDARSON	RAININ INSTRUMENT, LLC	0.00	256.54	
	DR G THORDARSON	REDDY ICE CORP	0.00	15.00	
	DR G THORDARSON	SIGMA-ALDRICH INC	0.00	1,498.50	
	DR G THORDARSON	SUPERARRAY BIOSCIENCE CORP	0.00	4,759.00	
	DR G THORDARSON	US BIOLOGICAL	0.00	212.00	
	DR HOI HO	ADORAMA INCORPORATED	0.00	1,501.98	
	DR HOI HO	ANALYTICAL COMPUTER SERVICES	1,961.00	1,961.00	
	DR HOI HO	ARMSTRONG MEDICAL INDUSTRIES	0.00	5,093.54	
	DR HOI HO	B & H FOTO & ELECTRONICS CORP	0.00	4,019.50	
	DR HOI HO	CIRCUIT SPECIALISTS INC	2,610.80	2,610.80	
	DR HOI HO	COMPUSA INC	0.00	11,808.37	
	DR HOI HO	EFILLIATE INCORPORATED	0.00	4,695.99	
	DR HOI HO	GAIL DARLING STAFFING	0.00	2,261.25	
	DR HOI HO	GE COMM DIST FIN CORP/ACC10053	1,914.85	1,914.85	
	DR HOI HO	GOVCONNECTION INC	0.00	1,245.00	
	DR HOI HO	JAMECO	0.00	3,760.58	
	DR HOI HO	JOURNEY EDUCATION	0.00	309.96	
	DR HOI HO	JP MORGAN CHASE BANK	0.00	3,200.25	
	DR HOI HO	LASER TECH INC	75.00	75.00	
	DR HOI HO	MOUSER ELECTRONICS INC	1,332.71	1,332.71	
	DR HOI HO	PRECISION CAMERA INC.	0.00	5,405.95	
	DR HOI HO	REGENCY PRINTING INC	124.00	124.00	
	DR HOI HO	SIMULUTION	0.00	6,937.00	
	DR HOI HO	SUMMUS INDUSTRIES	4,261.05	4,261.05	

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	DR HOI HO	SUMMUS INDUSTRIES INC	1,546.18	1,546.18	
	DR HOI HO	VERNIER SOFTWARE & TECHNOLOGY	0.00	1,324.91	
	DR J MANUEL DELAROSA	BATES-WELLS PROMOTIONAL	0.00	2,265.80	
	DR J MANUEL DELAROSA	COMNET SYSTEMS INC	2,100.00	2,100.00	
	DR J MANUEL DELAROSA	JP MORGAN CHASE BANK	0.00	883.91	
	DR J MANUEL DELAROSA	LAURENCE CLARK	0.00	656.25	
	DR J MANUEL DELAROSA	NORTHWESTERN AREA HEALTH	0.00	3,656.25	
	DR J MANUEL DELAROSA	SALES GUIDES INTERNATIONAL	0.00	-627.09	
	DR J MANUEL DELAROSA	SUMMUS INDUSTRIES INC	921.11	921.11	
	DR MANUEL SCHYDLOWER	COMNET SYSTEMS INC	140.00	140.00	
	DR MANUEL SCHYDLOWER	COMQUIP INC	0.00	4,995.00	
	DR MANUEL SCHYDLOWER	DU MOTION AUDIO VISUAL VIDEO	0.00	6,325.00	
	DR MANUEL SCHYDLOWER	GE COMM DIST FIN CORP/ACC10053	17,955.69	17,955.69	
	DR MANUEL SCHYDLOWER	JP MORGAN CHASE BANK	0.00	4,838.27	
	DR MANUEL SCHYDLOWER	KONICA MINOLTA BUSINESS	0.00	759.29	
	DR MANUEL SCHYDLOWER	SHARP ELECTRONICS CORP	0.00	883.66	
	DR MANUEL SCHYDLOWER	SUMMUS INDUSTRIES INC	3,853.37	3,853.37	
	DR MANUEL SCHYDLOWER	VALCOM COMPUTER CENTER	1,821.00	1,821.00	
	DR ROBERT SUSKIND	DURAN INDUSTRIES INC	2,714.17	2,714.17	
	DR ROBERT SUSKIND	KENDRO LABORATORY PRODUCTS LP	0.00	34,745.50	
	DR ROBERT SUSKIND	THERMO ELECTRON LABORATORY	0.00	37,252.71	
	DR ROBERT SUSKIND	VALCOM COMPUTER CENTER	10,068.00	10,068.00	
	DR ROBERT SUSKIND	VWR INTERNATIONAL INC	0.00	97,762.09	
	DR ROBERT SUSKIND	VWR SCIENTIFIC	0.00	31,410.35	
	DR ROBERT SUSKIND	WATERS CORPORATION	0.00	2,362.50	
	DR WILLIAM HAND	GE COMM DIST FIN CORP/ACC10053	97.84	97.84	
	DR WILLIAM HAND	VALCOM COMPUTER CENTER	1,635.00	1,635.00	
	GERARDO RODRIGUEZ	ARCH WIRELESS	0.00	31,840.94	
	GERARDO RODRIGUEZ	B & H PHOTO - VIDEO, INC.	0.00	3,491.90	
	GERARDO RODRIGUEZ	CIRCUIT CITY-CORPORATE SALES	0.00	907.39	
	GERARDO RODRIGUEZ	DOCUMENT STORAGE SYSTEMS, INC.	0.00	400,000.00	
	GERARDO RODRIGUEZ	GE COMM DIST FIN CORP/ACC10053	31,132.18	31,132.18	
	GERARDO RODRIGUEZ	GE HEALTHCARE IITS USA CORP	0.00	45,190.91	
	GERARDO RODRIGUEZ	HB ELECTRONICS	0.00	2,640.00	
	GERARDO RODRIGUEZ	INTERLIGHT	0.00	387.00	
	GERARDO RODRIGUEZ	INTERSYSTEMS CORPORATION	0.00	107,747.82	
	GERARDO RODRIGUEZ	JCF COMMUNICATIONS	0.00	17,038.61	
	GERARDO RODRIGUEZ	JP MORGAN CHASE BANK	0.00	3,714.65	
	GERARDO RODRIGUEZ	MEDCONNECTUSA PAYMENT CENTER	0.00	26,240.53	



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	GERARDO RODRIGUEZ	MICRO SYSTEMS ENTERPRISES INC	107.00	107.00	
	GERARDO RODRIGUEZ	NEWEGG.COM	0.00	0.00	
	GERARDO RODRIGUEZ	PAMELA STEVENS	774.50	774.50	
	GERARDO RODRIGUEZ	SUMMUS INDUSTRIES INC	4,024.73	4,024.73	
	GERARDO RODRIGUEZ	TRANS-AMERICAN COMMUNICATIONS	3,736.41	3,736.41	
	GERARDO RODRIGUEZ	VALCOM COMPUTER CENTER	1,162.35	1,162.35	
	JOYCE A PALMER	ACADEMIC SUPERSTORE	0.00	950.20	
	JOYCE A PALMER	AMERICAN DATA BANK	0.00	869.00	
	JOYCE A PALMER	ARTIST TOUCH	3,770.00	3,770.00	
	JOYCE A PALMER	C&R MEDICAL INC	0.00	4,485.65	
	JOYCE A PALMER	COMNET SYSTEMS INC	1,400.00	1,400.00	
	JOYCE A PALMER	COMPUSA INC	0.00	1,761.18	
	JOYCE A PALMER	FIRST RESPONSE RESOURCES	0.00	375.00	
	JOYCE A PALMER	GE COMM DIST FIN CORP/ACC10053	2,335.11	2,335.11	
	JOYCE A PALMER	GRAPHPAD SOFTWARE INC	0.00	455.50	
	JOYCE A PALMER	JP MORGAN CHASE BANK	0.00	752.24	
	JOYCE A PALMER	KAPLAN EDUCATIONAL CENTER	0.00	16,485.00	
	JOYCE A PALMER	MOHAMMAD-REZA BAGHORI	0.00	3,430.00	
	JOYCE A PALMER	SUMMUS INDUSTRIES	4,404.40	4,404.40	
	JOYCE A PALMER	SUMMUS INDUSTRIES INC	398.82	398.82	
	JOYCE A PALMER	THOMASON REGIONAL LAB	0.00	916.52	
	JOYCE A PALMER	VALCOM COMPUTER CENTER	5,119.00	5,119.00	
	JOYCE A PALMER	WINDHAM MAIER OPERATING LTD	0.00	2,964.32	
	KELLY OVERLEY	DU MOTION AUDIO VISUAL VIDEO	0.00	1,350.00	
	KELLY OVERLEY	GE COMM DIST FIN CORP/ACC10053	1,714.17	1,714.17	
	KELLY OVERLEY	GERONIMO DESIGN INC	4,850.95	4,850.95	
	KELLY OVERLEY	JP MORGAN CHASE BANK	0.00	1,680.38	
	LARRY ELKINS	AIRGAS SOUTHWEST	0.00	1,512.28	
	LARRY ELKINS	APPLIED BIOSYSTEMS	0.00	444.40	
	LARRY ELKINS	CANON FINANCIAL SERVICES INC	0.00	1,634.57	
	LARRY ELKINS	DURAN INDUSTRIES INC	217.64	217.64	
	LARRY ELKINS	EDSTROM INDUSTRIES INC	0.00	7,865.00	
	LARRY ELKINS	FASTSIGNS	1,138.00	1,138.00	
	LARRY ELKINS	GE COMM DIST FIN CORP/ACC10053	8,892.63	8,892.63	
	LARRY ELKINS	GETINGE USA INC.	0.00	5,400.00	
	LARRY ELKINS	GTI MICROSYSTEMS INC	0.00	10,413.32	
	LARRY ELKINS	HECTOR AYALA	0.00	4,331.18	
	LARRY ELKINS	HOFFMAN ENTERPRISES	0.00	453.05	
	LARRY ELKINS	JP MORGAN CHASE BANK	0.00	2,284.53	

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	LARRY ELKINS	KEY COMMUNICATIONS INC	0.00	732.00	
	LARRY ELKINS	KUHLMAN ENTERPRISES	0.00	1,220.00	
	LARRY ELKINS	LABORATORY ANIMAL TRAINING	0.00	395.00	
	LARRY ELKINS	MCBAIN INSTRUMENTS	0.00	4,379.40	
	LARRY ELKINS	MINOLTA CORPORATION	0.00	420.00	
	LARRY ELKINS	PERKIN ELMER LIFE AND	0.00	4,848.00	
	LARRY ELKINS	R T C INC.	504.00	504.00	
	LARRY ELKINS	REDDY ICE CORP	0.00	33.75	
	LARRY ELKINS	REGENCY PRINTING INC	390.00	390.00	
	LARRY ELKINS	ROL-N ENTERPRISE	1,162.00	1,162.00	
	LARRY ELKINS	SCIENCE	0.00	6,900.00	
	LARRY ELKINS	SD TECHNOLOGIES LLC	0.00	8,098.39	
	LARRY ELKINS	SOUTHWESTERN WIRELESS	0.00	2,855.23	
	LARRY ELKINS	SPECTRUM IMAGING SYSTEMS	230.00	230.00	
	LARRY ELKINS	SUMMUS INDUSTRIES INC	6,638.07	6,638.07	
	LARRY ELKINS	TEMPORARY ALTERNATIVES	3,150.00	3,150.00	
	LARRY ELKINS	THERMO ELECTRON LABORATORY	0.00	287.29	
	LARRY ELKINS	TRANSMONTAIGNE PRODUCT	0.00	192.06	
	LARRY ELKINS	TRANSMONTAIGNE PRODUCT SVC INC	0.00	112.25	
	LARRY ELKINS	VALCOM COMPUTER CENTER	453.00	453.00	
	LARRY ELKINS	VIVA ENVIRONMENTAL INC	600.00	600.00	
	LARRY ELKINS	VOYAGER FLEET SYSTEMS INC	0.00	44.23	
	LARRY ELKINS	VWR INTERNATIONAL INC	0.00	44.18	
	LARRY ELKINS	XPEDITER TECHNOLOGY LLC	0.00	611.00	
	MARTI JUAREZ	A T & T	0.00	302.40	
	MARTI JUAREZ	ALEXANDER WOLLMAN & STARK	0.00	131,513.02	
	MARTI JUAREZ	ANMAR ENTERPRISES INC	1,399.00	1,399.00	
	MARTI JUAREZ	BASIL GLASS	413.73	413.73	
	MARTI JUAREZ	BUSINESS INTERIORS	0.00	31,766.02	
	MARTI JUAREZ	C L MAID ENTERPRISES INC	10,710.00	10,710.00	
	MARTI JUAREZ	CARPET WAREHOUSE	0.00	4,700.87	
	MARTI JUAREZ	COMMUNICATION SERVICE FOR DEAF	0.00	3,575.00	
	MARTI JUAREZ	COMNET SYSTEMS INC	3,339.00	3,339.00	
	MARTI JUAREZ	DHL EXPRESS (USA) INC	0.00	18,725.28	
	MARTI JUAREZ	DJW ASSOCIATES LLC	0.00	14,573.90	
	MARTI JUAREZ	EL PASO CENTER FOR THE DEAF	0.00	2,450.00	
	MARTI JUAREZ	ELSEVIER SCIENCE S A	0.00	2,860.00	
	MARTI JUAREZ	ENTEST INC	0.00	1,549.35	
	MARTI JUAREZ	E-Z-GO TEXTRON	0.00	3,200.00	

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	MARTI JUAREZ	FAST SIGNS	0.00	1,386.72	
	MARTI JUAREZ	GE COMM DIST FIN CORP/ACC10053	42,736.00	42,736.00	
	MARTI JUAREZ	HARDIE MEDIATION	0.00	1,000.00	
	MARTI JUAREZ	HARRISON BROWN INTERIOR SOLU-	0.00	1,752.20	
	MARTI JUAREZ	HOFFMAN ENTERPRISES	0.00	802.50	
	MARTI JUAREZ	JAMES H. JORDAN	0.00	500.00	
	MARTI JUAREZ	JOHN H HARLAND CO	0.00	155.42	
	MARTI JUAREZ	JP MORGAN CHASE BANK	0.00	24,767.25	
	MARTI JUAREZ	JUAN A FLORES	7,000.00	7,000.00	
	MARTI JUAREZ	KANOF PHOTOGRAPHY	0.00	300.00	
	MARTI JUAREZ	LIPPINCOTT WILLIAMS & WILKINS	0.00	1,115.00	
	MARTI JUAREZ	MARY GRIFFIN	0.00	1,181.00	
	MARTI JUAREZ	MICRO SYSTEMS ENTERPRISES INC	369.00	369.00	
	MARTI JUAREZ	MINOLTA CORPORATION	0.00	1,261.46	
	MARTI JUAREZ	MINOLTA-DIV KMBS USA	0.00	117.81	
	MARTI JUAREZ	PAMELA STEVENS	1,507.18	1,507.18	
	MARTI JUAREZ	REGENCY PRINTING INC	1,960.00	1,960.00	
	MARTI JUAREZ	RICHARD B PATTERSON	0.00	1,770.00	
	MARTI JUAREZ	ROBERT C MANNING	0.00	117.50	
	MARTI JUAREZ	ROY LOWN INCORPORATED	204.30	204.30	
	MARTI JUAREZ	SANDRA T HILL, MA,LPC,LMFT	0.00	345.00	
	MARTI JUAREZ	SARAH A FINDLEY-MOULTON	0.00	8,400.00	
	MARTI JUAREZ	SD TECHNOLOGIES LLC	0.00	431.40	
	MARTI JUAREZ	SHARP ELECTRONICS CORPORATION	0.00	6,914.40	
	MARTI JUAREZ	SHELBY DISTRIBUTIONS INC	354.12	354.12	
	MARTI JUAREZ	SHI GOVERNMENT SOLUTIONS	161.70	161.70	
	MARTI JUAREZ	SHI GOVT SOLUTIONS	26.00	26.00	
	MARTI JUAREZ	SOCIETY FOR ACADEMIC	0.00	350.00	
	MARTI JUAREZ	SOLARWINDS.NET	0.00	891.00	
	MARTI JUAREZ	SOTO ENTERPRISES	0.00	609.00	
	MARTI JUAREZ	SOURCE TECHNOLOGIES	0.00	370.36	
	MARTI JUAREZ	SOUTHWEST BERNAL INC	0.00	3,100.00	
	MARTI JUAREZ	SOUTHWETERN BELL YELLOW PAGES	0.00	26,949.60	
	MARTI JUAREZ	STEVENS SPECIALTIES	100.94	100.94	
	MARTI JUAREZ	SUMMUS INDUSTRIES INC	40,141.76	40,141.76	
	MARTI JUAREZ	TEXAS ARBITRATION MEDIATION	0.00	0.00	
	MARTI JUAREZ	THE HISPANIC OUTLOOK IN	0.00	845.00	
	MARTI JUAREZ	THERESA ARGUMANIZ-GOMEZ, LMS	0.00	530.00	
	MARTI JUAREZ	TRANSMONTAIGNE PRODUCT	0.00	2,778.88	

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	MARTI JUAREZ	TRANSMONTAIGNE PRODUCT SVC INC	0.00	2,686.28	
	MARTI JUAREZ	VAL BROWN INTERIORS	3,164.00	3,164.00	
	MARTI JUAREZ	VALCOM COMPUTER CENTER	5,401.00	5,401.00	
	MARTI JUAREZ	VOYAGER FLEET SYSTEMS INC	0.00	447.85	
	MICHAEL A ELLICOTT	DEPT #223101	0.00	14,550.33	
	MICHAEL A ELLICOTT	GORMAN MOISTURE PROTECTION INC	0.00	450.00	
	TERESA HINES	AGI-MARKETING	0.00	6,893.00	
	TERESA HINES	ARTIST TOUCH	2,908.25	2,908.25	
	TERESA HINES	COMMUNITY RESOURCES LLC	0.00	4,750.00	
	TERESA HINES	EL PASO MARRIOTT HOTEL	0.00	13,960.90	
	TERESA HINES	GERONIMO DESIGN INC	2,784.00	2,784.00	
	TERESA HINES	JP MORGAN CHASE BANK	0.00	8,683.80	
	TERESA HINES	MARIA MONSIVAIS	0.00	9,124.75	
	TERESA HINES	SHARP ELECTRONICS CORP	0.00	620.00	
	TERESA HINES	SOTO ENTERPRISES	0.00	609.00	
	TERESA HINES	SUMMUS INDUSTRIES INC	7,820.72	7,820.72	
	TERESA HINES	UNITED STATES MEXICO BORDER	0.00	2,000.00	
	<b>TOTAL</b>	<b>CAMPUS ADMINISTRATION</b>	<b>420,325.24</b>	<b>2,281,709.94</b>	<b>18.42%</b>
<b>EMERGENCY MEDICINE</b>					
	DR BRIAN K NELSON	DURAN INDUSTRIES INC	317.18	317.18	
	DR BRIAN K NELSON	JP MORGAN CHASE BANK	0.00	3,563.22	
	DR PATTY J CROCKER	GE COMM DIST FIN CORP/ACC10053	992.16	992.16	
	DR PATTY J CROCKER	JP MORGAN CHASE BANK	0.00	1,458.75	
	DR PATTY J CROCKER	SUMMUS INDUSTRIES INC	547.73	547.73	
	MARY P JONES	ALEJANDRO GARCIA	0.00	400.00	
	MARY P JONES	ANITA S AARON	0.00	500.00	
	MARY P JONES	CHARLA LEWIS	0.00	400.00	
	MARY P JONES	EDWIN T WALKER	0.00	1,700.00	
	MARY P JONES	ESTELLA M SCHMIEDEKAMP	0.00	130.00	
	MARY P JONES	GE COMM DIST FIN CORP/ACC10053	16,338.73	16,338.73	
	MARY P JONES	INGMAR MEDICAL LTD	0.00	3,365.99	
	MARY P JONES	JP MORGAN CHASE BANK	0.00	19,155.10	
	MARY P JONES	KELLY DANIEL	0.00	560.00	
	MARY P JONES	KENNETH COOK	0.00	440.00	
	MARY P JONES	KONICA MINOLTA BUSINESS	0.00	199.00	
	MARY P JONES	MINOLTA CORPORATION	0.00	1,803.84	

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	MARY P JONES	MYRON SCHMIEDEKAMP	0.00	610.00	
	MARY P JONES	REGENCY PRINTING INC	236.00	236.00	
	MARY P JONES	SANOFI PASTEUR	0.00	1,411.20	
	MARY P JONES	SPSS INC	0.00	1,554.00	
	MARY P JONES	SUMMUS INDUSTRIES	2,129.31	2,129.31	
	MARY P JONES	SUMMUS INDUSTRIES INC	7,289.41	7,289.41	
	MARY P JONES	UNIVERISTY OF PENNSYLVANIA	0.00	250.00	
	MARY P JONES	VAL BROWN INTERIORS	1,200.00	1,200.00	
	<b>TOTAL EMERGENCY MEDICINE</b>		<b>29,050.52</b>	<b>66,551.62</b>	<b>43.65%</b>
<b>FACULTY DEVELOPMENT</b>					
	DR HOI HO	A TOUCH OF ELEGANCE CO	0.00	662.00	
	DR HOI HO	C L MAID ENTERPRISES INC	279.95	279.95	
	DR HOI HO	COMPUTER TECHNOLOGY CORP	0.00	8,497.48	
	DR HOI HO	GAIL DARLING STAFFING	0.00	12,176.25	
	DR HOI HO	GE COMM DIST FIN CORP/ACC10053	427.16	427.16	
	DR HOI HO	GUADALUPE M LOPEZ	0.00	662.00	
	DR HOI HO	INSTAFF PERSONNEL LLC	0.00	5,520.00	
	DR HOI HO	JP MORGAN CHASE BANK	0.00	4,622.29	
	DR HOI HO	KONICA MINOLTA BUSINESS	0.00	199.00	
	DR HOI HO	MINOLTA CORPORATION	0.00	2,388.00	
	DR HOI HO	REGENCY PRINTING INC	354.00	354.00	
	DR HOI HO	SUMMUS INDUSTRIES INC	3,314.16	3,314.16	
	DR HOI HO	TIGERDIRECT	0.00	2,055.24	
	<b>TOTAL FACULTY DEVELOPMENT</b>		<b>4,375.27</b>	<b>41,157.53</b>	<b>10.63%</b>
<b>FAMILY &amp; COMMUNITY MEDICINE</b>					
	ALBERTO CAMPOS	APEX COMPANY	1,309.50	1,309.50	
	ALBERTO CAMPOS	CENTURY FIRE SYSTEMS, LLC	137.50	137.50	
	ALBERTO CAMPOS	COMNET SYSTEMS INC	49.00	49.00	
	ALBERTO CAMPOS	DANIEL G PASCALE	0.00	1,120.00	
	ALBERTO CAMPOS	EL PASO AUTOMATED OFFICE &	475.00	475.00	
	ALBERTO CAMPOS	GE COMM DIST FIN CORP/ACC10053	60,385.24	60,385.24	
	ALBERTO CAMPOS	HIRBY PEST CONTROL	0.00	45.00	
	ALBERTO CAMPOS	JP MORGAN CHASE BANK	0.00	27,897.46	

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	ALBERTO CAMPOS	LABORATORY CORPORATION OF	0.00	5.32	
	ALBERTO CAMPOS	LOWER VALLEY WATER DISTRICT	0.00	126.22	
	ALBERTO CAMPOS	MARK BRANCEL	0.00	72.00	
	ALBERTO CAMPOS	MAXFIM CORPORATION	0.00	4,993.00	
	ALBERTO CAMPOS	MICRO SYSTEM ENTERPRISES INC	2,224.00	2,224.00	
	ALBERTO CAMPOS	MINOLTA CORPORATION	0.00	2,508.18	
	ALBERTO CAMPOS	PAMELA STEVENS	1,440.00	1,440.00	
	ALBERTO CAMPOS	PDS TONER INK CORPORATION	1,789.00	1,789.00	
	ALBERTO CAMPOS	REGENCY PRINTING INC	6,526.00	6,526.00	
	ALBERTO CAMPOS	RICHARD'S PRINTING	671.25	671.25	
	ALBERTO CAMPOS	RIO RAE GRAPHICS	0.00	98.00	
	ALBERTO CAMPOS	ROBERT C MANNING	0.00	117.50	
	ALBERTO CAMPOS	ROY LOWN'S	53.45	53.45	
	ALBERTO CAMPOS	RUSSELL JOHNS ASSOCIATES	0.00	2,345.00	
	ALBERTO CAMPOS	SHARP ELECTRONICS	0.00	704.97	
	ALBERTO CAMPOS	SHARP ELECTRONICS CORP	0.00	6,610.87	
	ALBERTO CAMPOS	SHARP ELECTRONICS CORPORATION	0.00	7,797.72	
	ALBERTO CAMPOS	SIMPLEX GRINNELL	0.00	90.00	
	ALBERTO CAMPOS	SMRX INC	0.00	49.58	
	ALBERTO CAMPOS	SOTO ENTERPRISES	0.00	6,485.62	
	ALBERTO CAMPOS	SUMMUS INDUSTRIES	38,266.05	38,266.05	
	ALBERTO CAMPOS	SUMMUS INDUSTRIES INC	18,751.62	18,751.62	
	ALBERTO CAMPOS	TRANS-AMERICAN COMMUNICATIONS	1,359.74	1,359.74	
	ALBERTO CAMPOS	VALCOM COMPUTER CENTER	3,671.00	3,671.00	
	ALBERTO CAMPOS	VALUE COMMUNICATION PROD INC	0.00	33.15	
	DR MIKE RAGAIN	JP MORGAN CHASE BANK	0.00	235.40	
	<b>TOTAL FAMILY &amp; COMMUNITY MEDICINE</b>		<b>137,108.35</b>	<b>198,443.34</b>	<b>69.09%</b>
	<b>H E T C A T</b>				
	MARTI JUAREZ	BAZAAR UNIFORM	201.48	201.48	
	MARTI JUAREZ	BAZAAR UNIFORMS & MENS STORE	2,966.30	2,966.30	
	MARTI JUAREZ	JP MORGAN CHASE BANK	0.00	7,502.84	
	<b>TOTAL H E T C A T</b>		<b>3,167.78</b>	<b>10,670.62</b>	<b>29.69%</b>
	<b>INTERNAL MEDICINE</b>				

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	DR HARRY E DAVIS	APPLIED RECRUITMENT TECH	0.00	2,100.00	
	DR HARRY E DAVIS	APPLIED RECRUITMENT TECHNOLOGI	0.00	1,050.00	
	DR HARRY E DAVIS	C L MAID ENTERPRISES INC	9,352.65	9,352.65	
	DR HARRY E DAVIS	CARDINAL HEALTH	0.00	359,835.50	
	DR HARRY E DAVIS	CLAFLIN EQUIPMENT SALES & SERV	0.00	7,919.00	
	DR HARRY E DAVIS	COMNET SYSTEMS INC	686.51	686.51	
	DR HARRY E DAVIS	COMPUSA INC	0.00	32.08	
	DR HARRY E DAVIS	DURAN INDUSTRIES INC	4,857.32	4,857.32	
	DR HARRY E DAVIS	EDIBERTO SOTO-CORA, MD	0.00	107,916.68	
	DR HARRY E DAVIS	EL PASO GASTROENTEROLOGY CON-	0.00	2,223.78	
	DR HARRY E DAVIS	EMILIO GONZALEZ AYALA	0.00	23,760.00	
	DR HARRY E DAVIS	FEDEX	0.00	-19.60	
	DR HARRY E DAVIS	GE COMM DIST FIN CORP/ACC10053	21,245.28	21,245.28	
	DR HARRY E DAVIS	IMAGISTICS	0.00	157.00	
	DR HARRY E DAVIS	JP MORGAN CHASE BANK	0.00	18,659.76	
	DR HARRY E DAVIS	JUAN ESCOBAR, MD	0.00	110,000.01	
	DR HARRY E DAVIS	KYOCERA MITA AMERICA INC	0.00	1,542.13	
	DR HARRY E DAVIS	LASER TECH INC	8,540.00	8,540.00	
	DR HARRY E DAVIS	MAYO COLLABORATIVE SERVICES	0.00	8,268.28	
	DR HARRY E DAVIS	MERIDIA AUDIENCE RESPONSE	0.00	4,143.00	
	DR HARRY E DAVIS	MOHAMMAD LAIQ RAJA, MD	0.00	110,500.01	
	DR HARRY E DAVIS	MUZICOM	0.00	730.45	
	DR HARRY E DAVIS	NEW INNOVATIONS INC	0.00	2,425.50	
	DR HARRY E DAVIS	OCE IMAGISTICS INC	0.00	5,748.00	
	DR HARRY E DAVIS	OFFICEMAX INC	0.00	1,599.60	
	DR HARRY E DAVIS	OSCAR AGUILAR MD	0.00	113,500.01	
	DR HARRY E DAVIS	PHOTO COMMUNICATIONS CORP	0.00	0.00	
	DR HARRY E DAVIS	RADU ION AUREL CIUBUC	0.00	22,000.00	
	DR HARRY E DAVIS	RAFAEL MEDRANO, MD	0.00	112,166.68	
	DR HARRY E DAVIS	REDDY ICE CORP	0.00	386.25	
	DR HARRY E DAVIS	REGENTS OF UNIV OF CALIFORNIA	0.00	1,050.00	
	DR HARRY E DAVIS	RICHARD'S PRINTING	1,484.70	1,484.70	
	DR HARRY E DAVIS	SOFTWARE EXPRESS	0.00	519.00	
	DR HARRY E DAVIS	SUMMUS INDUSTRIES	26,385.73	26,385.73	
	DR HARRY E DAVIS	SUMMUS INDUSTRIES INC	19,609.79	19,609.79	
	DR HARRY E DAVIS	SYLVIA GONZALES	0.00	20,230.00	
	DR HARRY E DAVIS	TRANS-AMERICAN COMMUNICATIONS	184.00	184.00	
	DR HARRY E DAVIS	VALCOM COMPUTER CENTER	375.00	375.00	
	DR HARRY E DAVIS	VICTORIA A GARCIA	0.00	700.00	

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	DR HARRY E DAVIS	VIVA CORPORATION	0.00	2,535.48	
	DR HARRY E DAVIS	WEST TEX MEDICAL SPECIALTIES	542.27	542.27	
	DR J FIGUEROA-CASAS	GE COMM DIST FIN CORP/ACC10053	1,320.76	1,320.76	
	DR J FIGUEROA-CASAS	HANS RUDOLPH INC	0.00	6,552.58	
	DR J FIGUEROA-CASAS	JP MORGAN CHASE BANK	0.00	25.36	
	DR J FIGUEROA-CASAS	SUMMUS INDUSTRIES INC	22.66	22.66	
	DR WILLIAM HAND	GE COMM DIST FIN CORP/ACC10053	0.00	0.00	
	DR WILLIAM HAND	SUMMUS INDUSTRIES INC	179.95	179.95	
<b>TOTAL</b>	<b>INTERNAL MEDICINE</b>		<b>94,786.62</b>	<b>1,143,043.16</b>	<b>8.29%</b>
 <b>M P I P BUSINESS OFFICE</b>					
	ARTURO FRANCO	COMNET SYSTEMS INC	124.00	124.00	
	ARTURO FRANCO	JP MORGAN CHASE BANK	0.00	228.00	
	ARTURO FRANCO	SUMMUS INDUSTRIES INC	761.68	761.68	
	DAVID C PORRAS JR	JP MORGAN CHASE BANK	0.00	248.00	
	DAVID C PORRAS JR	SUMMUS INDUSTRIES INC	937.71	937.71	
	DAVID C PORRAS JR	VALCOM COMPUTER CENTER	772.00	772.00	
	STEVEN M WAGNER	AMERICAN OFFICE PRODUCTS	3,298.48	3,298.48	
	STEVEN M WAGNER	CLAIMLOGIC, LLC	0.00	2,403.41	
	STEVEN M WAGNER	COMNET SYSTEMS INC	1,502.18	1,502.18	
	STEVEN M WAGNER	GE COMM DIST FIN CORP/ACC10053	22,842.63	22,842.63	
	STEVEN M WAGNER	JOHN H HARLAND CO	0.00	153.32	
	STEVEN M WAGNER	JP MORGAN CHASE BANK	0.00	12,033.82	
	STEVEN M WAGNER	MINOLTA CORPORATION	0.00	7,726.16	
	STEVEN M WAGNER	OFFICE MACHINES, INC.	615.85	615.85	
	STEVEN M WAGNER	PAMELA STEVENS	2,044.00	2,044.00	
	STEVEN M WAGNER	PROFESSIONAL DOCUMENTS SYSTEMS	0.00	6,435.00	
	STEVEN M WAGNER	RESPONSIVE SERVICES INTL	0.00	4,999.20	
	STEVEN M WAGNER	RICHARD'S PRINTING	1,424.48	1,424.48	
	STEVEN M WAGNER	RIO GRANDE CONTRACT FURNISHING	0.00	29,035.35	
	STEVEN M WAGNER	ROY DURAN	0.00	675.00	
	STEVEN M WAGNER	SD TECHNOLOGIES LLC	0.00	3,740.17	
	STEVEN M WAGNER	SOTO ENTERPRISES	0.00	1,246.52	
	STEVEN M WAGNER	SUMMUS INDUSTRIES INC	23,779.63	23,779.63	
	STEVEN M WAGNER	VALCOM COMPUTER CENTER	4,221.00	4,221.00	
	STEVEN M WAGNER	WEST TEXAS MICROGRAPHICS	0.00	3,131.37	



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TOTAL	M P I P BUSINESS OFFICE		62,323.64	134,378.96	46.38%
NEUROPSYCHIATRY					
	DR JAMES A WILCOX	GE COMM DIST FIN CORP/ACC10053	-830.13	-830.13	
	VINNY KAUR	ATHENA DIAGNOSTICS INC	0.00	2,834.98	
	VINNY KAUR	BAZAAR UNIFORMS & MENS STORE	170.70	170.70	
	VINNY KAUR	CHARLES R LIMBIRD	0.00	240.00	
	VINNY KAUR	CLINICAL PSYCHOLOGICAL SVC INC	0.00	340.00	
	VINNY KAUR	COMNET SYSTEMS INC	504.57	504.57	
	VINNY KAUR	DIEGO VELEZ	0.00	70.00	
	VINNY KAUR	GE COMM DIST FIN CORP/ACC10053	6,654.69	6,654.69	
	VINNY KAUR	INVESTORS PUBLICATION INC	0.00	191.25	
	VINNY KAUR	INVESTORS PUBLICATIONS, INC	0.00	975.00	
	VINNY KAUR	JP MORGAN CHASE BANK	0.00	9,277.31	
	VINNY KAUR	KONICA MINOLTA BUSINESS	0.00	100.76	
	VINNY KAUR	MINOLTA CORPORATION	0.00	3,064.77	
	VINNY KAUR	RELY SERVICES INC	0.00	4,805.42	
	VINNY KAUR	SIERRA MEDICAL CENTER	0.00	1,860.75	
	VINNY KAUR	SOUTHWETERN BELL YELLOW PAGES	0.00	250.80	
	VINNY KAUR	SUMMUS INDUSTRIES INC	11,097.48	11,097.48	
	VINNY KAUR	VALCOM COMPUTER CENTER	2,678.00	2,678.00	
	VINNY KAUR	VALENTIN RAMIREZ	0.00	200.00	
	VINNY KAUR	ZFLO INC	0.00	25,437.15	
TOTAL	NEUROPSYCHIATRY		20,275.31	69,923.50	29.00%
NEUROSURGERY					
	DR ALAN H TYROCH	BAZAAR UNIFORMS & MENS STORE	807.00	807.00	
	DR ALAN H TYROCH	COMNET SYSTEMS INC	591.62	591.62	
	DR ALAN H TYROCH	GE COMM DIST FIN CORP/ACC10053	3,090.87	3,090.87	
	DR ALAN H TYROCH	INTERNATIONAL COPY MACHINE	0.00	495.00	
	DR ALAN H TYROCH	JP MORGAN CHASE BANK	0.00	6,382.28	
	DR ALAN H TYROCH	SUMMUS INDUSTRIES INC	3,497.79	3,497.79	
	DR ALAN H TYROCH	TIGERDIRECT	0.00	642.84	
	DR ALAN H TYROCH	VALCOM COMPUTER CENTER	790.00	790.00	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	NEUROSURGERY		8,777.28	16,297.40	53.86%
OBSTETRICS & GYNECOLOGY					
	ALICIA GACHARNA	APEX COMPANY	382.24	382.24	
	ALICIA GACHARNA	APPLIED RECRUITMENT TECHNOLOGI	0.00	350.00	
	ALICIA GACHARNA	BAZAAR UNIFORMS & MENS STORE	626.45	626.45	
	ALICIA GACHARNA	BROOKSIDE ASSOCIATES	0.00	1,000.00	
	ALICIA GACHARNA	BUSINESS INTERIORS	0.00	4,618.00	
	ALICIA GACHARNA	C L MAID ENTERPRISES INC	13,935.00	13,935.00	
	ALICIA GACHARNA	CALIGOR	0.00	11,772.86	
	ALICIA GACHARNA	CARDINAL HEALTH	0.00	17,523.53	
	ALICIA GACHARNA	COMNET SYSTEMS INC	2,482.00	2,482.00	
	ALICIA GACHARNA	D R E INC	0.00	4,490.00	
	ALICIA GACHARNA	DU MOTION AUDIO VISUAL VIDEO	0.00	3,293.00	
	ALICIA GACHARNA	DURAN INDUSTRIES INC	195.34	195.34	
	ALICIA GACHARNA	EL PASO DIABETES	0.00	2,345.41	
	ALICIA GACHARNA	ELSEVIER SCIENCE S A	0.00	8,835.00	
	ALICIA GACHARNA	F.J. NATERA FURNITURE DESIGN	0.00	1,929.50	
	ALICIA GACHARNA	GE COMM DIST FIN CORP/ACC10053	41,065.70	41,065.70	
	ALICIA GACHARNA	GERONIMO DESIGN INC	26,189.93	26,189.93	
	ALICIA GACHARNA	HAL MARCUS GALLERY	0.00	3,300.00	
	ALICIA GACHARNA	JP MORGAN CHASE BANK	0.00	38,543.93	
	ALICIA GACHARNA	KARL STORZ ENDOSCOPY	0.00	1,017.66	
	ALICIA GACHARNA	LA CLINICA GUADALUPANA INC	0.00	21,121.07	
	ALICIA GACHARNA	LIPPINCOTT WILLIAMS & WILKINS	0.00	4,390.00	
	ALICIA GACHARNA	LUIS S NOBLE, MD	0.00	10,000.00	
	ALICIA GACHARNA	MAYER FABRICS	0.00	610.30	
	ALICIA GACHARNA	MELCHOR ORTIZ, PH.D	0.00	450.00	
	ALICIA GACHARNA	MINOLTA CORPORATION	0.00	13.95	
	ALICIA GACHARNA	MODERN COMMUNICATIONS	0.00	567.23	
	ALICIA GACHARNA	MUZICOM	0.00	525.45	
	ALICIA GACHARNA	NEW INNOVATIONS INC	0.00	1,029.00	
	ALICIA GACHARNA	NEW YORK MEDICAL COLLEGE	0.00	5.00	
	ALICIA GACHARNA	OFFICE OF VITAL STATISTICS	0.00	55.00	
	ALICIA GACHARNA	OLYMPUS SURGICAL & INDUSTRIAL	0.00	42,935.14	
	ALICIA GACHARNA	PARAGARD DIRECT	0.00	13,949.32	
	ALICIA GACHARNA	PHILIPS MEDICAL SYSTEMS N.A.	0.00	52,836.00	

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	ALICIA GACHARNA	PLANNED PARENTHOOD CENTER	0.00	8,480.28	
	ALICIA GACHARNA	PRINTSOURCE	0.00	2,235.00	
	ALICIA GACHARNA	PROJECT VIDA	0.00	30,321.61	
	ALICIA GACHARNA	R4, LLC	0.00	23,018.75	
	ALICIA GACHARNA	RICHARD'S PRINTING	1,056.25	1,056.25	
	ALICIA GACHARNA	ROBERT C MANNING	0.00	117.50	
	ALICIA GACHARNA	ROBERT MACIEL ASSOCIATES, INC	0.00	1,150.00	
	ALICIA GACHARNA	ROY DURAN	40.00	40.00	
	ALICIA GACHARNA	ROY LOWN INCORPORATED	65.95	65.95	
	ALICIA GACHARNA	SD TECHNOLOGIES LLC	0.00	1,687.25	
	ALICIA GACHARNA	SHARP ELECTRONICS	0.00	-121.50	
	ALICIA GACHARNA	SHARP ELECTRONICS CORP	0.00	4,549.51	
	ALICIA GACHARNA	SHARP ELECTRONICS CORPORATION	0.00	6,470.35	
	ALICIA GACHARNA	SHI GOVT SOLUTIONS	405.40	405.40	
	ALICIA GACHARNA	SOUTHWETERN BELL YELLOW PAGES	0.00	16,250.70	
	ALICIA GACHARNA	STEVENS SPECIALTIES	437.48	437.48	
	ALICIA GACHARNA	SUMMUS INDUSTRIES	72,383.78	72,383.78	
	ALICIA GACHARNA	SUMMUS INDUSTRIES INC	45,654.77	45,654.77	
	ALICIA GACHARNA	SURGIPATH MEDICAL INDUSTRIES	0.00	824.16	
	ALICIA GACHARNA	THERA COM	0.00	39,161.90	
	ALICIA GACHARNA	THERESA L BYRD	0.00	1,000.00	
	ALICIA GACHARNA	THOMASON REGIONAL LAB	0.00	3,192.88	
	ALICIA GACHARNA	UNIVERSIDAD DE PUERTO RICO EN	0.00	4.00	
	ALICIA GACHARNA	VALCOM COMPUTER CENTER	10,870.00	10,870.00	
	<b>TOTAL OBSTETRICS &amp; GYNECOLOGY</b>		<b>215,790.29</b>	<b>601,639.03</b>	<b>35.87%</b>
	<b>OPHTHALMOLOGY</b>				
	DAVID C PORRAS JR	ABB OPTICAL	0.00	674.08	
	DAVID C PORRAS JR	ABB OPTICAL - FLORIDA	0.00	284.92	
	DAVID C PORRAS JR	ALVACO TRADING COMPANY INC	0.00	2,760.26	
	DAVID C PORRAS JR	ART CENTER	0.00	485.00	
	DAVID C PORRAS JR	BANK OF AMERICA	0.00	5.95	
	DAVID C PORRAS JR	BAUSCH & LOMB	0.00	208.55	
	DAVID C PORRAS JR	BAUSCH & LOMB VISION CARE	0.00	634.35	
	DAVID C PORRAS JR	BAZAAR UNIFORM	170.70	170.70	
	DAVID C PORRAS JR	BAZAAR UNIFORMS & MENS STORE	101.85	101.85	
	DAVID C PORRAS JR	CARDINAL HEALTH	0.00	737.10	

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	DAVID C PORRAS JR	CARL ZEISS MEDITEC INC	0.00	4,895.00	
	DAVID C PORRAS JR	CARLOS CASTANON	0.00	720.00	
	DAVID C PORRAS JR	CIBA VISION CORPORATION	0.00	274.95	
	DAVID C PORRAS JR	COMPUSA INC	0.00	768.00	
	DAVID C PORRAS JR	ECLYPTIC INC	0.00	10,078.30	
	DAVID C PORRAS JR	FAST SIGNS	0.00	189.21	
	DAVID C PORRAS JR	FERNANDO MARQUEZ	0.00	1,008.00	
	DAVID C PORRAS JR	HARDIE MEDIATION	0.00	500.00	
	DAVID C PORRAS JR	JENNIFER CUNNINGHAM	0.00	20,875.00	
	DAVID C PORRAS JR	JP MORGAN CHASE BANK	0.00	1,876.94	
	DAVID C PORRAS JR	MARC ELLMAN MD	0.00	1,960.00	
	DAVID C PORRAS JR	OAKLEY	0.00	2,003.72	
	DAVID C PORRAS JR	SEABURY & SMITH/MARSH	0.00	598.00	
	DAVID C PORRAS JR	SHARP ELECTRONICS CORPORATION	0.00	1,675.70	
	DAVID C PORRAS JR	TRUFORM OPTICS	0.00	1,469.00	
	DAVID C PORRAS JR	TRU-FORM OPTICS, INC	0.00	1,789.00	
	DAVID C PORRAS JR	UNITED CONTACT LENS INC	0.00	550.50	
	DAVID C PORRAS JR	UNIVERSAL OPHTHALMIC INST	0.00	7,800.00	
	DAVID C PORRAS JR	VALCOM COMPUTER CENTER	49.00	49.00	
	DAVID C PORRAS JR	ZEISS HUMPHREY SYSTEMS	0.00	870.00	
	DR DEREK CUNNINGHAM	VALCOM COMPUTER CENTER	4,122.00	4,122.00	
	<b>TOTAL OPHTHALMOLOGY</b>		<b>4,443.55</b>	<b>70,135.08</b>	<b>6.34%</b>
	<b>ORTHOPAEDIC SURGERY &amp; REHAB</b>				
	DR M A PIRELA-CRUZ	APEX COMPANY	349.72	349.72	
	DR M A PIRELA-CRUZ	APPLE COMPUTER INC	0.00	1,731.90	
	DR M A PIRELA-CRUZ	ARTIST TOUCH	2,908.25	2,908.25	
	DR M A PIRELA-CRUZ	BAZAAR UNIFORMS & MENS STORE	773.05	773.05	
	DR M A PIRELA-CRUZ	BUSINESS INTERIORS	0.00	1,423.35	
	DR M A PIRELA-CRUZ	CARDINAL HEALTH	0.00	31,658.39	
	DR M A PIRELA-CRUZ	COMNET SYSTEMS INC	72.00	72.00	
	DR M A PIRELA-CRUZ	DMDICKASON PERSONNEL	0.00	6,142.32	
	DR M A PIRELA-CRUZ	EL PASO MORTUARY SERVICE	0.00	959.90	
	DR M A PIRELA-CRUZ	ELSEVIER SCIENCE S A	0.00	1,460.00	
	DR M A PIRELA-CRUZ	EVCO PARTNERS LP	415.80	415.80	
	DR M A PIRELA-CRUZ	GE COMM DIST FIN CORP/ACC10053	6,961.10	6,961.10	
	DR M A PIRELA-CRUZ	H & H TRANSCRIPTION	0.00	5,921.10	

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	DR M A PIRELA-CRUZ	JOEL B NILSSON	0.00	9,644.27	
	DR M A PIRELA-CRUZ	JOHN J FAILLACE, MD	0.00	4,687.13	
	DR M A PIRELA-CRUZ	JP MORGAN CHASE BANK	0.00	23,312.19	
	DR M A PIRELA-CRUZ	LIPPINCOTT WILLIAMS & WILKINS	0.00	1,730.00	
	DR M A PIRELA-CRUZ	MARK R BAGG	0.00	4,581.71	
	DR M A PIRELA-CRUZ	MAXFIM CORPORATION	0.00	14,392.00	
	DR M A PIRELA-CRUZ	MEDI-TASK MED TRANSCRIPTION	0.00	10,050.33	
	DR M A PIRELA-CRUZ	MERRY X RAY CORP	0.00	46,076.93	
	DR M A PIRELA-CRUZ	MICHAEL SHAUN MACHEN, MD	0.00	43,911.33	
	DR M A PIRELA-CRUZ	MINOLTA CORPORATION	0.00	1,290.05	
	DR M A PIRELA-CRUZ	MUZICOM	0.00	880.00	
	DR M A PIRELA-CRUZ	RAHUL BANERJEE	0.00	59,300.00	
	DR M A PIRELA-CRUZ	REGENCY PRINTING INC	5,412.05	5,412.05	
	DR M A PIRELA-CRUZ	RICHARD C ROONEY	0.00	4,100.00	
	DR M A PIRELA-CRUZ	RIEDEL IMAGING MEDICAL	1,015.00	1,015.00	
	DR M A PIRELA-CRUZ	SOURCEONE HEALTHCARE	0.00	4,578.96	
	DR M A PIRELA-CRUZ	SOUTHWETERN BELL YELLOW PAGES	0.00	2,519.40	
	DR M A PIRELA-CRUZ	STRYKER CORPORATION	0.00	2,461.20	
	DR M A PIRELA-CRUZ	SUMMUS INDUSTRIES	46,225.16	46,225.16	
	DR M A PIRELA-CRUZ	SUMMUS INDUSTRIES INC	19,016.36	19,016.36	
	DR M A PIRELA-CRUZ	SUN CITY ANALYTICAL	4,395.00	4,395.00	
	DR M A PIRELA-CRUZ	THERESA HOLLOWAY	0.00	21,844.89	
	DR M A PIRELA-CRUZ	VALCOM COMPUTER CENTER	1,590.00	1,590.00	
	DR M A PIRELA-CRUZ	VINCENT BATTISTA, MD	0.00	42,500.00	
	<b>TOTAL ORTHOPAEDIC SURGERY &amp; REHAB</b>		<b>89,133.49</b>	<b>436,290.84</b>	<b>20.43%</b>
	<b>PATHOLOGY</b>				
	DR G THORDARSON	BIO-RAD LABORATORIES	0.00	315.63	
	DR G THORDARSON	DURAN INDUSTRIES INC	1,044.53	1,044.53	
	DR G THORDARSON	REDDY ICE CORP	0.00	15.00	
	DR G THORDARSON	SIGMA ALDRICH INC	0.00	148.83	
	DR G THORDARSON	SIGMA-ALDRICH	0.00	-229.75	
	DR G THORDARSON	SIGMA-ALDRICH INC	0.00	1,389.41	
	DR R LAKSHMANASWAMY	DR SUSAN LOVE RESEARCH	0.00	4,935.00	
	DR R LAKSHMANASWAMY	QIAGEN INCORPORATED	0.00	735.87	
	DR R LAKSHMANASWAMY	REDDY ICE CORP	0.00	45.00	
	DR R LAKSHMANASWAMY	SUPERARRAY BIOSCIENCE CORP	0.00	4,270.65	

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	DR WALTER IMAGAWA	AIRGAS SOUTHWEST	0.00	212.90	
	DR WALTER IMAGAWA	BACHEM CALIFORNIA, INC	0.00	834.74	
	DR WALTER IMAGAWA	DURAN INDUSTRIES INC	3,237.48	3,237.48	
	DR WALTER IMAGAWA	INVITROGEN CORP	0.00	32.10	
	DR WALTER IMAGAWA	QIAGEN INC	0.00	883.30	
	DR WALTER IMAGAWA	SIGMA CHEMICAL	0.00	-240.23	
	DR WALTER IMAGAWA	SIGMA-ALDRICH INC	0.00	1,268.09	
	DR WALTER IMAGAWA	SUMMUS INDUSTRIES INC	29.99	29.99	
	ROMONA K ORTEGA	COMNET SYSTEMS INC	12.00	12.00	
	ROMONA K ORTEGA	JP MORGAN CHASE BANK	0.00	2,378.91	
	ROMONA K ORTEGA	SUMMUS INDUSTRIES INC	4,491.12	4,491.12	
	<b>TOTAL PATHOLOGY</b>		<b>8,815.12</b>	<b>25,810.57</b>	<b>34.15%</b>
<b>PEDIATRICS</b>					
	DR FRANK TALAMANTES	J T VAUGHN CONSTRUCTION CO INC	0.00	-76,958.00	
	DR FRANK TALAMANTES	TECNIPLAST USA, INC	0.00	80,000.00	
	DR GILBERT A HANDAL	AIRPORT PRINTING SERVICE	0.00	2,499.00	
	DR GILBERT A HANDAL	AJ'S UNIFORMS	0.00	1,902.50	
	DR GILBERT A HANDAL	ALAN HENRY INSURANCE	0.00	16,811.93	
	DR GILBERT A HANDAL	ALFONSO VALVERDE	0.00	9,868.70	
	DR GILBERT A HANDAL	ANELLO MEDICAL WRITING SERVICE	0.00	1,983.96	
	DR GILBERT A HANDAL	APEX COMPANY	242.77	242.77	
	DR GILBERT A HANDAL	ARMANDO TALAVERA	0.00	3,352.00	
	DR GILBERT A HANDAL	BAZAAR UNIFORM	3,665.11	3,665.11	
	DR GILBERT A HANDAL	BRIAN REYNOLDS, PHD	0.00	3,584.00	
	DR GILBERT A HANDAL	BRIAN W REYNOLDS	0.00	11,648.00	
	DR GILBERT A HANDAL	C L MAID ENTERPRISES INC	4,999.75	4,999.75	
	DR GILBERT A HANDAL	CARDINAL HEALTH	0.00	5,323.71	
	DR GILBERT A HANDAL	CARMEN AVILA MAESE	0.00	55,000.00	
	DR GILBERT A HANDAL	CHALLENGER CORPORATION	0.00	695.00	
	DR GILBERT A HANDAL	COLIN MEDICAL INSTR. CORP	0.00	4,085.43	
	DR GILBERT A HANDAL	COMNET SYSTEMS INC	2,055.32	2,055.32	
	DR GILBERT A HANDAL	CUSTOM QUICK SIGNS	0.00	141.10	
	DR GILBERT A HANDAL	DIRECT MED INC	0.00	67.96	
	DR GILBERT A HANDAL	DM DICKASON	1,220.70	1,220.70	
	DR GILBERT A HANDAL	EL PASO AUTOMATED OFFICE &	123.64	123.64	
	DR GILBERT A HANDAL	FUND RACING AMERICA LLC	0.00	7,737.50	

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	DR GILBERT A HANDAL	GE COMM DIST FIN CORP/ACC10053	41,171.31	41,171.31	
	DR GILBERT A HANDAL	GERONIMO DESIGN INC	1,743.75	1,743.75	
	DR GILBERT A HANDAL	GOLDER N WILSON	0.00	5,400.00	
	DR GILBERT A HANDAL	GROUPE LACASSE, LLC	0.00	0.00	
	DR GILBERT A HANDAL	IKON OFFICE SOLUTIONS	0.00	1,239.64	
	DR GILBERT A HANDAL	INSTITUTE FOR INNOVATIVE	0.00	1,000.00	
	DR GILBERT A HANDAL	INTEGRATED HUMAN CAPITAL	0.00	4,074.20	
	DR GILBERT A HANDAL	INTERNATIONAL FOOD TRADING INC	0.00	1,000.00	
	DR GILBERT A HANDAL	IVAN LOPEZ	0.00	125.00	
	DR GILBERT A HANDAL	JP MORGAN CHASE BANK	0.00	38,671.18	
	DR GILBERT A HANDAL	KONICA MINOLTA BUSINESS	0.00	358.97	
	DR GILBERT A HANDAL	KONICA MINOLTA BUSINESS SO.USA	0.00	151.00	
	DR GILBERT A HANDAL	L&M BUSINESS MACHINES	324.33	324.33	
	DR GILBERT A HANDAL	LOUISIANA ST UNIV HSC-SHREVEPO	0.00	170.00	
	DR GILBERT A HANDAL	MAXFIM CORPORATION	0.00	5,289.00	
	DR GILBERT A HANDAL	MDL ENTERPRISE INC	0.00	0.00	
	DR GILBERT A HANDAL	MED-STAFF	0.00	123,069.46	
	DR GILBERT A HANDAL	MICRO SYSTEMS ENTERPRISES INC	212.00	212.00	
	DR GILBERT A HANDAL	MINOLTA CORPORATION	0.00	10,350.93	
	DR GILBERT A HANDAL	MINUTE MAN PRESS	0.00	435.00	
	DR GILBERT A HANDAL	MONICA GOMEZ	0.00	1,854.99	
	DR GILBERT A HANDAL	NATIONAL BUSINESS FURNITURE	0.00	2,715.00	
	DR GILBERT A HANDAL	NBS INC	0.00	4,641.80	
	DR GILBERT A HANDAL	NEW TIMES STAFFING	0.00	1,579.21	
	DR GILBERT A HANDAL	OCE IMAGISTICS INC	0.00	345.88	
	DR GILBERT A HANDAL	PAMELA STEVENS	312.50	312.50	
	DR GILBERT A HANDAL	PECZUH PRINTING COMPANY	0.00	309.05	
	DR GILBERT A HANDAL	PRINTING BY THE MINUTE	3,526.00	3,526.00	
	DR GILBERT A HANDAL	PURPLE COW SCREENPRINTING	0.00	1,100.00	
	DR GILBERT A HANDAL	RAINBOW SCHOOL INC	0.00	0.00	
	DR GILBERT A HANDAL	RICHARD'S PRINTING	993.75	993.75	
	DR GILBERT A HANDAL	ROBERT C MANNING	0.00	117.50	
	DR GILBERT A HANDAL	SHI GOVT SOLUTIONS	436.00	436.00	
	DR GILBERT A HANDAL	SMALL CARS AMERICA INC	0.00	7,375.00	
	DR GILBERT A HANDAL	SOUTHWETERN BELL YELLOW PAGES	0.00	2,325.60	
	DR GILBERT A HANDAL	SPSS INC	0.00	634.00	
	DR GILBERT A HANDAL	STATA CORP LP	0.00	757.65	
	DR GILBERT A HANDAL	SUMMUS INDUSTRIES	93,509.80	93,509.80	
	DR GILBERT A HANDAL	SUMMUS INDUSTRIES INC	39,540.39	39,540.39	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR GILBERT A HANDAL	SYSTOR SYSTEMS INC	0.00	896.79	
	DR GILBERT A HANDAL	TEMPORARY ALTERNATIVES	25,120.95	25,120.95	
	DR GILBERT A HANDAL	THE PERKY PRESS LLP	348.00	348.00	
	DR GILBERT A HANDAL	TRANS-AMERICAN COMMUNICATIONS	240.00	240.00	
	DR GILBERT A HANDAL	TRANSMONTAIGNE PRODUCT	0.00	2,648.73	
	DR GILBERT A HANDAL	TRANSMONTAIGNE PRODUCT SVC INC	0.00	3,839.16	
	DR GILBERT A HANDAL	VAL BROWN INTERIORS	206.70	206.70	
	DR GILBERT A HANDAL	VALCOM COMPUTER CENTER	386.00	386.00	
	DR GILBERT A HANDAL	VOYAGER FLEET SYSTEMS INC	0.00	129.51	
	DR GILBERT A HANDAL	XEROX CORPORATION	0.00	8,498.68	
	GLORIA PINNEY	ANELLO MEDICAL WRITING SERVICE	0.00	1,466.04	
	GLORIA PINNEY	C L MAID ENTERPRISES INC	300.00	300.00	
	GLORIA PINNEY	CARDINAL HEALTH	0.00	328.02	
	GLORIA PINNEY	COMNET SYSTEMS INC	325.00	325.00	
	GLORIA PINNEY	DU MOTION AUDIO VISUAL VIDEO	0.00	26,993.75	
	GLORIA PINNEY	EL PASO AUTOMATED OFFICE &	461.36	461.36	
	GLORIA PINNEY	GE COMM DIST FIN CORP/ACC10053	8,229.88	8,229.88	
	GLORIA PINNEY	GROUPE LACASSE, LLC	0.00	7,692.36	
	GLORIA PINNEY	IVAN LOPEZ	0.00	0.00	
	GLORIA PINNEY	JP MORGAN CHASE BANK	0.00	8,425.07	
	GLORIA PINNEY	MAXFIM CORPORATION	0.00	1,220.00	
	GLORIA PINNEY	MINOLTA CORPORATION	0.00	3,969.12	
	GLORIA PINNEY	MONICA GOMEZ	0.00	-279.99	
	GLORIA PINNEY	OCE IMAGISTICS INC	0.00	1,218.39	
	GLORIA PINNEY	RICHARD'S PRINTING	388.50	388.50	
	GLORIA PINNEY	SOTO ENTERPRISES	0.00	12,371.93	
	GLORIA PINNEY	SPSS INC	0.00	634.00	
	GLORIA PINNEY	SUMMUS INDUSTRIES	23,896.05	23,896.05	
	GLORIA PINNEY	SUMMUS INDUSTRIES INC	2,266.52	2,266.52	
	<b>TOTAL PEDIATRICS</b>		256,246.08	679,130.49	37.73%
	<b>RADIOLOGY</b>				
	IRMA RECKELBUS	ADRIANA ESPINO	0.00	300.00	
	IRMA RECKELBUS	COMNET SYSTEMS INC	568.00	568.00	
	IRMA RECKELBUS	DR FRANK L QUATTROMANI	0.00	133,635.00	
	IRMA RECKELBUS	DR MELHEM R GHALEB	0.00	112,650.00	
	IRMA RECKELBUS	EL PASO TRIAD	0.00	175.00	



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	IRMA RECKELBUS	GE COMM DIST FIN CORP/ACC10053	13,563.88	13,563.88	
	IRMA RECKELBUS	HENRY T UHRIG	0.00	4,900.00	
	IRMA RECKELBUS	JP MORGAN CHASE BANK	0.00	7,352.62	
	IRMA RECKELBUS	LLOYD K. MARK M.D.	0.00	374,500.00	
	IRMA RECKELBUS	MAXFIM CORPORATION	0.00	7,214.00	
	IRMA RECKELBUS	MERRY X RAY CORP	0.00	557.00	
	IRMA RECKELBUS	MICRO SYSTEMS ENTERPRISES INC	310.00	310.00	
	IRMA RECKELBUS	REINHARD ROY JAUERNEK	0.00	111,300.00	
	IRMA RECKELBUS	RIO GRANDE CONTRACT FURNISHING	0.00	1,259.62	
	IRMA RECKELBUS	SHARP ELECTRONICS CORPORATION	0.00	3,188.60	
	IRMA RECKELBUS	SUMMUS INDUSTRIES INC	6,180.24	6,180.24	
	IRMA RECKELBUS	TRANS-AMERICAN COMMUNICATIONS	287.00	287.00	
	IRMA RECKELBUS	VALCOM COMPUTER CENTER	2,077.00	2,077.00	
	<b>TOTAL RADIOLOGY</b>		<b>22,986.12</b>	<b>780,017.96</b>	<b>2.95%</b>
	<b>SURGERY</b>				
	DR ALAN H TYROCH	A T & T	0.00	3,611.55	
	DR ALAN H TYROCH	ADVANCED ACCREDITATION	0.00	9,172.15	
	DR ALAN H TYROCH	ALLERGAN SALES LLC	0.00	5,455.00	
	DR ALAN H TYROCH	AMERISUITES ELPASO/AIRPORT	0.00	98.18	
	DR ALAN H TYROCH	APPLIED RECRUITMENT TECH	0.00	750.00	
	DR ALAN H TYROCH	BARNESCARES	0.00	176.00	
	DR ALAN H TYROCH	BAZAAR UNIFORMS & MENS STORE	1,592.95	1,592.95	
	DR ALAN H TYROCH	BRIAN REYNOLDS, PHD	0.00	1,792.00	
	DR ALAN H TYROCH	BRIAN W REYNOLDS	0.00	4,480.00	
	DR ALAN H TYROCH	COMNET SYSTEMS INC	2,264.53	2,264.53	
	DR ALAN H TYROCH	DESIGNS FOR VISION	0.00	2,595.00	
	DR ALAN H TYROCH	ELLIS INSTRUMENTS INC	0.00	1,880.60	
	DR ALAN H TYROCH	EMMETT L MCGUIRE, MD	0.00	62,050.00	
	DR ALAN H TYROCH	GE COMM DIST FIN CORP/ACC10053	6,525.34	6,525.34	
	DR ALAN H TYROCH	HAN PARK	0.00	207.07	
	DR ALAN H TYROCH	INTERNATIONAL COPY MACHINE	0.00	816.00	
	DR ALAN H TYROCH	JAMES CLARKSTON	0.00	450.00	
	DR ALAN H TYROCH	JIMS PHOTO LAB	0.00	13.98	
	DR ALAN H TYROCH	JP MORGAN CHASE BANK	0.00	21,386.32	
	DR ALAN H TYROCH	KYOCERA MITA AMERICA INC	0.00	2,339.27	
	DR ALAN H TYROCH	PAMELA STEVENS	637.62	637.62	

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	DR ALAN H TYROCH	RAINBOW SCHOOL INC	0.00	0.00	
	DR ALAN H TYROCH	REGENCY PRINTING INC	111.00	111.00	
	DR ALAN H TYROCH	SBC	0.00	90.70	
	DR ALAN H TYROCH	SCANLAN INTERNATIONAL	0.00	5,556.94	
	DR ALAN H TYROCH	SMRX INC	0.00	65.93	
	DR ALAN H TYROCH	SOUTHWETERN BELL YELLOW PAGES	0.00	3,273.60	
	DR ALAN H TYROCH	SPSS INC	0.00	2,004.00	
	DR ALAN H TYROCH	SUMMUS INDUSTRIES	26,404.31	26,404.31	
	DR ALAN H TYROCH	SUMMUS INDUSTRIES INC	12,231.83	12,231.83	
	DR ALAN H TYROCH	THOMAS BROTHERS MAPS	0.00	1,441.35	
	DR ALAN H TYROCH	VALCOM COMPUTER CENTER	3,489.32	3,489.32	
	DR ALAN H TYROCH	VISTA STAFFING SOLUTIONS INC	0.00	484,380.88	
	DR E C SALTZSTEIN	APEX COMPANY	15.53	15.53	
	DR E C SALTZSTEIN	BASIC INDUSTRIES INC	0.00	4,840.00	
	DR E C SALTZSTEIN	C L MAID ENTERPRISES INC	3,335.00	3,335.00	
	DR E C SALTZSTEIN	FOX MEADOWS SOFTWARE LTD	0.00	1,200.00	
	DR E C SALTZSTEIN	GARY W SCHABACKER	0.00	63,333.31	
	DR E C SALTZSTEIN	GE COMM DIST FIN CORP/ACC10053	1,188.91	1,188.91	
	DR E C SALTZSTEIN	GE MEDICAL SYSTEMS ULTRASOUND	0.00	35,795.00	
	DR E C SALTZSTEIN	GERONIMO DESIGN INC	186.00	186.00	
	DR E C SALTZSTEIN	JP MORGAN CHASE BANK	0.00	5,307.14	
	DR E C SALTZSTEIN	MERRY X RAY CORP	0.00	999.34	
	DR E C SALTZSTEIN	PAMELA STEVENS	235.00	235.00	
	DR E C SALTZSTEIN	PEDIATRIX MEDICAL GROUP	0.00	2,596.43	
	DR E C SALTZSTEIN	RICHARD'S PRINTING	218.75	218.75	
	DR E C SALTZSTEIN	SPECTRUM PAPER CO INC	0.00	102.00	
	DR E C SALTZSTEIN	SUMMUS INDUSTRIES INC	1,250.41	1,250.41	
	DR E C SALTZSTEIN	THE LASTER GROUP	1,865.50	1,865.50	
	DR E C SALTZSTEIN	TRANSMONTAIGNE PRODUCT	0.00	4,456.60	
	DR E C SALTZSTEIN	TRANSMONTAIGNE PRODUCT SVC INC	0.00	5,039.17	
	DR E C SALTZSTEIN	VALCOM COMPUTER CENTER	473.00	473.00	
	DR SUSAN MCLEAN	THOMAS BROTHERS MAPS	0.00	-1,441.35	
	<b>TOTAL SURGERY</b>		<b>62,025.00</b>	<b>798,339.16</b>	<b>7.77%</b>
	<b>TOTAL EL PASO</b>		<b>1,477,898.74</b>	<b>11,022,817.79</b>	<b>13.41%</b>

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LUBBOCK					
ACADEMIC ADVISEMENT					
	DR BERNELL K DALLEY	BAKER OFFICE PRODUCTS	0.00	2,549.28	
	DR BERNELL K DALLEY	BATES-WELLS PROMOTIONAL	0.00	576.44	
	DR BERNELL K DALLEY	GE COMM DIST FIN CORP/ACC10053	10,020.18	10,020.18	
	DR BERNELL K DALLEY	HART MOVING & STORAGE INC	0.00	1,424.08	
	DR BERNELL K DALLEY	JP MORGAN CHASE BANK	0.00	4,572.48	
	DR BERNELL K DALLEY	SUMMUS INDUSTRIES INC	3,850.14	3,850.14	
	DR LYNN BICKLEY	BARNES & NOBLE BOOKSTORE #264	0.00	112.50	
	DR LYNN BICKLEY	INSTITUTE FOR INNOVATIVE	0.00	7,700.00	
	DR LYNN BICKLEY	JP MORGAN CHASE BANK	0.00	1,560.10	
	DR LYNN BICKLEY	SCARBOROUGH SPECIALTIES	0.00	180.96	
	DR LYNN BICKLEY	SHI GOVERNMENT SOLUTIONS	619.80	619.80	
	DR LYNN BICKLEY	SIGMA PLUS	0.00	19,375.00	
	DR LYNN BICKLEY	SUMMUS INDUSTRIES INC	1,492.37	1,492.37	
	DR LYNN BICKLEY	TURNING TECH 714472	0.00	3,923.25	
	DR LYNN BICKLEY	TURNING TECHNOLOGIES LLC	0.00	-3,923.25	
	DR LYNN BICKLEY	UNIVERSITY OF TEXAS SYSTEM	0.00	20.49	
	DR LYNN BICKLEY	UPTODATE INC	0.00	2,743.00	
	DR TERRY C MCMAHON	BILLY A ALONZO	0.00	250.00	
	DR TERRY C MCMAHON	CARL ZEISS MICROIMAGING INC.	0.00	8,700.00	
	DR TERRY C MCMAHON	HENEGAR MULTIMEDIA SOLUTIONS	0.00	250.00	
	DR TERRY C MCMAHON	J & W AWARDS	0.00	2,149.45	
	DR TERRY C MCMAHON	JP MORGAN CHASE BANK	0.00	6,291.32	
	DR TERRY C MCMAHON	K-PORTER PHOTOGRAPHY	0.00	600.00	
	DR TERRY C MCMAHON	LUBBOCK RADIO PAGING SERVICE	0.00	5,351.40	
	DR TERRY C MCMAHON	SHI GOVT SOLUTIONS	60.30	60.30	
	DR TERRY C MCMAHON	STUDENT NTL MEDICAL ASSOCIATION	0.00	175.00	
	DR TERRY C MCMAHON	SUMMUS INDUSTRIES INC	7,448.98	7,448.98	
	DR TERRY C MCMAHON	WARD'S NATURAL SCIENCE	0.00	7,369.65	
	<b>TOTAL ACADEMIC ADVISEMENT</b>		<b>23,491.77</b>	<b>95,442.92</b>	<b>24.61%</b>
ANESTHESIOLOGY					
	DR JAMES E HEAVNER	APPLE COMPUTER INC	0.00	3,463.00	
	DR JAMES E HEAVNER	FAMILY HEALTH CENTER OF	0.00	63.90	

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	DR JAMES E HEAVNER	FEDEX	0.00	61.41	
	DR JAMES E HEAVNER	KARL STORZ ENDOSCOPY	0.00	6,775.65	
	DR JAMES E HEAVNER	SUMMUS INDUSTRIES INC	1,332.00	1,332.00	
	DR JAMES E HEAVNER	THRIFTY NICKEL	0.00	282.48	
	DR MARK BOSWELL	ACME EXPRESS INC	0.00	14,700.00	
	DR MARK BOSWELL	ADVANCED BIONICS	0.00	3,295.00	
	DR MARK BOSWELL	AIRGAS SOUTHWEST	0.00	429.00	
	DR MARK BOSWELL	AIRGAS-SOUTHWEST INC	0.00	289.49	
	DR MARK BOSWELL	ALSCO INC	0.00	5,812.64	
	DR MARK BOSWELL	AMA TECHTEL COMM-LUB	0.00	401.36	
	DR MARK BOSWELL	AMA TECHTEL COMMUNICATIONS	0.00	17.14	
	DR MARK BOSWELL	APPLE COMPUTER INC	0.00	1,156.00	
	DR MARK BOSWELL	AUDITING FOR COMPLIANCE AND	0.00	12,430.60	
	DR MARK BOSWELL	BALLARD MEDICAL PRODUCTS	0.00	1,990.02	
	DR MARK BOSWELL	BARNES AND NOBLE #211	0.00	191.23	
	DR MARK BOSWELL	CARTRIDGE PLUS	0.00	134.50	
	DR MARK BOSWELL	CCR MEDICAL INC	0.00	41.35	
	DR MARK BOSWELL	EPIMED INTERNATIONAL INC	0.00	1,167.44	
	DR MARK BOSWELL	EPIMED INTL	0.00	14,290.51	
	DR MARK BOSWELL	FEDERAL EXPRESS CORPORATION	0.00	40.55	
	DR MARK BOSWELL	FEDEX	0.00	1,397.51	
	DR MARK BOSWELL	GARY L DENNISON	0.00	90.00	
	DR MARK BOSWELL	GE COMM DIST FIN CORP/ACC10053	27,606.68	27,606.68	
	DR MARK BOSWELL	GE HEALTHCARE	0.00	527.00	
	DR MARK BOSWELL	GE OEC MEDICAL SYSTEMS INC	0.00	9,265.00	
	DR MARK BOSWELL	GLOBAL INFO SYSTEMS	0.00	1,485.39	
	DR MARK BOSWELL	HARLEE MEDICAL TECHNOLOGIES	0.00	1,380.98	
	DR MARK BOSWELL	J A MAJORS	0.00	527.26	
	DR MARK BOSWELL	JIMMY D & LYNDIA K STEPHENSON	0.00	17,458.89	
	DR MARK BOSWELL	JP MORGAN CHASE BANK	0.00	26,379.52	
	DR MARK BOSWELL	LHASA OMS INC	0.00	143.50	
	DR MARK BOSWELL	LINDSEY LAUNDRIES	0.00	275.48	
	DR MARK BOSWELL	LIPPINCOTT WILLIAMS & WILKINS	0.00	4,439.00	
	DR MARK BOSWELL	LUBBOCK RADIO PAGING SERVICE	0.00	10,661.50	
	DR MARK BOSWELL	MED TOWEL ENTERPRISES	0.00	1,000.00	
	DR MARK BOSWELL	MEDTOWEL ENTERPRISES INC	0.00	3,500.00	
	DR MARK BOSWELL	MEDTRONIC USA INC	0.00	7,853.25	
	DR MARK BOSWELL	MINOLTA CORPORATION	0.00	1,769.91	
	DR MARK BOSWELL	NATIONAL LINEN SERVICE	0.00	149.22	

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	DR MARK BOSWELL	NEW ENGLAND COMPOUNDING CENTER	0.00	85.00	
	DR MARK BOSWELL	PRECISION MEDICAL INC	0.00	38.35	
	DR MARK BOSWELL	SHI GOVT SOLUTIONS	455.45	455.45	
	DR MARK BOSWELL	STAFF CARE INC	0.00	163,006.07	
	DR MARK BOSWELL	STAFF CARE, INC.	0.00	29,896.16	
	DR MARK BOSWELL	STRYKER SALES CORPORATION	0.00	15,792.51	
	DR MARK BOSWELL	SUE HOLLAND	0.00	37,427.00	
	DR MARK BOSWELL	SUMMUS INDUSTRIES	25,145.18	25,145.18	
	DR MARK BOSWELL	SUMMUS INDUSTRIES INC	29,821.19	29,821.19	
	DR MARK BOSWELL	TOP DOG DELIVERY	0.00	8.00	
	DR MARK BOSWELL	UNIVERSITY MEDICAL CENTER	0.00	425.60	
	DR MARK BOSWELL	WALLACH SURGICAL DEVICES INC	0.00	24,056.14	
	DR MARK BOSWELL	WOLTERS KLUWER HEALTH	0.00	288.90	
	<b>TOTAL ANESTHESIOLOGY</b>		<b>84,360.50</b>	<b>510,720.91</b>	<b>16.52%</b>
	<b>BILLING COMPLIANCE OFFICE</b>				
	MILDRED JOHNSON	BETTY G GILMORE CCSP CPC	0.00	200.00	
	MILDRED JOHNSON	GE COMM DIST FIN CORP/ACC10053	4,721.78	4,721.78	
	MILDRED JOHNSON	INGENIX	0.00	2,320.00	
	MILDRED JOHNSON	JP MORGAN CHASE BANK	0.00	7,807.79	
	MILDRED JOHNSON	SUMMUS INDUSTRIES INC	4,400.95	4,400.95	
	MILDRED JOHNSON	VALCOM COMPUTER CENTER	892.00	892.00	
	<b>TOTAL BILLING COMPLIANCE OFFICE</b>		<b>10,014.73</b>	<b>20,342.52</b>	<b>49.23%</b>
	<b>CELL BIOLOGY &amp; BIOCHEMISTRY</b>				
	JANNETTE M DUFOUR	JP MORGAN CHASE BANK	0.00	5,666.66	
	<b>TOTAL CELL BIOLOGY &amp; BIOCHEMISTRY</b>		<b>0.00</b>	<b>5,666.66</b>	<b>0.00%</b>
	<b>CLINIC ADMINISTRATION</b>				
	AHNNA PARKER	INTERIM HEALTHCARE OF W TEXAS	0.00	14,254.75	
	AHNNA PARKER	INTERIM HEALTHCARE OF WEST	0.00	6,600.00	
	AHNNA PARKER	SANOFI PASTEUR	0.00	2,626.80	

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TOTAL	CLINIC ADMINISTRATION		0.00	23,481.55	0.00%
CONTINUING MEDICAL EDUCATION					
	MELINDA STEELE	GE COMM DIST FIN CORP/ACC10053	9,706.82	9,706.82	
	MELINDA STEELE	JP MORGAN CHASE BANK	0.00	4,506.55	
	MELINDA STEELE	SARAH E WILSON	0.00	560.00	
	MELINDA STEELE	SUMMUS INDUSTRIES INC	2,091.72	2,091.72	
	MELINDA STEELE	TURNING TECH 714472	0.00	1,000.00	
TOTAL	CONTINUING MEDICAL EDUCATION		11,798.54	17,865.09	66.04%
DERMATOLOGY					
	DR CLOYCE STETSON	A T & T YELLOW PAGES	0.00	3,841.20	
	DR CLOYCE STETSON	ALLERGAN SALES LLC	0.00	19,900.00	
	DR CLOYCE STETSON	ALSCO INC	0.00	3,111.77	
	DR CLOYCE STETSON	AMERIPRIDE LINEN & APPAREL	0.00	219.48	
	DR CLOYCE STETSON	AMERIPRIDE LINEN & APPAREL SRV	0.00	2,825.47	
	DR CLOYCE STETSON	DHL EXPRESS (USA) INC	0.00	52.76	
	DR CLOYCE STETSON	FASTBREAK L.C.	0.00	80.25	
	DR CLOYCE STETSON	FEDERAL EXPRESS	0.00	2,062.96	
	DR CLOYCE STETSON	FEDEX	0.00	44.52	
	DR CLOYCE STETSON	GE COMM DIST FIN CORP/ACC10053	3,686.73	3,686.73	
	DR CLOYCE STETSON	GTI COATINGS INC	0.00	3,600.00	
	DR CLOYCE STETSON	JP MORGAN CHASE BANK	0.00	36,039.90	
	DR CLOYCE STETSON	LASER CARTRIDGE SYSTEMS INC	4,666.25	4,666.25	
	DR CLOYCE STETSON	LEEDS INSTRUMENTS INC	0.00	5,997.50	
	DR CLOYCE STETSON	LINDSEY LAUNDRIES	0.00	178.12	
	DR CLOYCE STETSON	LUBBOCK RADIO PAGING SERVICE	0.00	1,109.20	
	DR CLOYCE STETSON	NATIONAL LINEN SERVICE	0.00	219.69	
	DR CLOYCE STETSON	PILLAR EQUIPMENT SERVICES	0.00	20.00	
	DR CLOYCE STETSON	RICHARD-ALLEN SCIENTIFIC	0.00	839.60	
	DR CLOYCE STETSON	RICKIE FULCHER	0.00	3,060.00	
	DR CLOYCE STETSON	STAT BIOMEDICAL SALES & RENTAL	0.00	4,250.00	
	DR CLOYCE STETSON	SUMMUS INDUSTRIES	70,555.18	70,555.18	
	DR CLOYCE STETSON	SUMMUS INDUSTRIES INC	8,125.94	8,125.94	
	DR CLOYCE STETSON	VENTURE TELE-MESSAGING INC	0.00	720.00	

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	DR CLOYCE STETSON	WAGNER SUPPLY COMPANY	55.20	55.20	
	DR CLOYCE STETSON	YELLOW BOOK - FEIST	0.00	4,080.00	
	<b>TOTAL DERMATOLOGY</b>		<b>87,089.30</b>	<b>179,341.72</b>	<b>48.56%</b>
<b>FAMILY &amp; COMMUNITY MEDICINE</b>					
	BRYCE MCGREGOR	JP MORGAN CHASE BANK	0.00	230.00	
	BRYCE MCGREGOR	M & A TECHNOLOGY	1,733.00	1,733.00	
	DR MIKE RAGAIN	ALLSCRIPTS HEALTHCARE	0.00	44,276.82	
	DR MIKE RAGAIN	AMERIPRIDE LINEN & APPAREL	0.00	3,500.78	
	DR MIKE RAGAIN	APPLE COMPUTER INC	0.00	5,116.90	
	DR MIKE RAGAIN	ASD HEALTH CARE	0.00	0.00	
	DR MIKE RAGAIN	ASD HEALTHCARE	0.00	57,429.00	
	DR MIKE RAGAIN	AVENTIS PASTEUR	0.00	2,197.81	
	DR MIKE RAGAIN	BARBARA KARNES BOOKS, INC	0.00	279.00	
	DR MIKE RAGAIN	BIGBY HAVIS & ASSOCIATES	0.00	1,385.00	
	DR MIKE RAGAIN	CDW GOVERNMENT, INC.	0.00	2,246.98	
	DR MIKE RAGAIN	CLINT PHARMACEUTICALS	0.00	41.95	
	DR MIKE RAGAIN	DELTA SEARCH LP	0.00	4,222.51	
	DR MIKE RAGAIN	FEDEX	0.00	-10.82	
	DR MIKE RAGAIN	FFF ENTERPRISES	0.00	21,706.10	
	DR MIKE RAGAIN	FFF ENTERPRISES INC	0.00	14,555.62	
	DR MIKE RAGAIN	FREDRICK ONGER	0.00	5,760.00	
	DR MIKE RAGAIN	GAGE VAN HORN & ASSOCIATES	146.80	146.80	
	DR MIKE RAGAIN	GE COMM DIST FIN CORP/ACC10053	9,564.24	9,564.24	
	DR MIKE RAGAIN	IP MEDIA HOLDINGS, INC	0.00	697.50	
	DR MIKE RAGAIN	JOHN DAVID BRAY	0.00	543.76	
	DR MIKE RAGAIN	JOHNS HOPKINS UNIVERSITY	0.00	1,512.00	
	DR MIKE RAGAIN	JP MORGAN CHASE BANK	0.00	51,347.19	
	DR MIKE RAGAIN	LUBBOCK FILE ROOM	0.00	6,111.74	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING SERVICE	0.00	5,202.70	
	DR MIKE RAGAIN	MARK BRANCEL	0.00	228.00	
	DR MIKE RAGAIN	MCKESSON SPECIALTY DISTRI-	0.00	3,632.40	
	DR MIKE RAGAIN	PARAGARD DIRECT	0.00	1,528.87	
	DR MIKE RAGAIN	PDA VERTICALS	0.00	2,572.00	
	DR MIKE RAGAIN	PERSONNEL DECISIONS INT'L	0.00	53,108.17	
	DR MIKE RAGAIN	SANOFI PASTEUR	0.00	16,147.24	
	DR MIKE RAGAIN	SANOFI PASTEUR INC	0.00	21,539.60	

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	DR MIKE RAGAIN	SCIENTIFIC SOFTWARE INTERNTN'L	0.00	425.00	
	DR MIKE RAGAIN	SHI GOVERNMENT SOLUTIONS	783.72	783.72	
	DR MIKE RAGAIN	SUMMUS INDUSTRIES	34,685.32	34,685.32	
	DR MIKE RAGAIN	SUMMUS INDUSTRIES INC	24,150.21	24,150.21	
	DR MIKE RAGAIN	THERA COM	0.00	1,958.09	
	DR MIKE RAGAIN	TYRONE F BORDERS	0.00	4,000.00	
	DR MIKE RAGAIN	VALCOM COMPUTER CENTER	1,890.00	1,890.00	
	DR MIKE RAGAIN	VOHIS TECHNOLOGIES, INC	0.00	10,427.70	
	DR MIKE RAGAIN	WD'S PAINT AND BODY	0.00	250.00	
	DR MIKE RAGAIN	WESTEX DOCUMENT INC	0.00	5,052.55	
	DR TOMMIE FARRELL	SUMMUS INDUSTRIES INC	262.79	262.79	
	<b>TOTAL FAMILY &amp; COMMUNITY MEDICINE</b>		<b>73,216.08</b>	<b>422,438.24</b>	<b>17.33%</b>
<b>INTERNAL MEDICINE</b>					
	DR CYNTHIA A JUMPER	A T & T YELLOW PAGES	0.00	14,261.40	
	DR CYNTHIA A JUMPER	ALPHA OMEGA ALPHA	0.00	840.00	
	DR CYNTHIA A JUMPER	AMERIPRIDE LINEN & APPAREL	0.00	9,630.27	
	DR CYNTHIA A JUMPER	APPLIED RECRUITMENT TECHNOLOGI	0.00	750.00	
	DR CYNTHIA A JUMPER	BAKER OFFICE PRODUCTS	0.00	16,581.61	
	DR CYNTHIA A JUMPER	C & D MOVING SERVICES	0.00	800.00	
	DR CYNTHIA A JUMPER	CARDINAL HEALTH	0.00	222,200.70	
	DR CYNTHIA A JUMPER	CHANDA DIHENIA	0.00	12,500.00	
	DR CYNTHIA A JUMPER	CHANDA SETHI-DIHENIA MD	0.00	63,000.00	
	DR CYNTHIA A JUMPER	CLEAN HARBORS ENVIRONMENTAL	0.00	1,426.17	
	DR CYNTHIA A JUMPER	CONSULTANTS IN INFECTIOUS DI-	0.00	80,000.00	
	DR CYNTHIA A JUMPER	DURAN INDUSTRIES INC	487.38	487.38	
	DR CYNTHIA A JUMPER	FEDEX	0.00	9.56	
	DR CYNTHIA A JUMPER	GAGE VAN HORN & ASSOCIATES	33.00	33.00	
	DR CYNTHIA A JUMPER	GE COMM DIST FIN CORP/ACC10053	11,048.64	11,048.64	
	DR CYNTHIA A JUMPER	GIVEN IMAGING INC	0.00	9,032.83	
	DR CYNTHIA A JUMPER	GOODWIN POWELL OFFICE PRODUCTS	1,381.17	1,381.17	
	DR CYNTHIA A JUMPER	GREER LABORATORIES INC	0.00	5,752.82	
	DR CYNTHIA A JUMPER	HOLLISTER-STIER LABORATORIES	0.00	917.33	
	DR CYNTHIA A JUMPER	JIMMY D & LYNDA K STEPHENSON	0.00	48,838.65	
	DR CYNTHIA A JUMPER	JLS TRANSCRIPTION SERVICES	0.00	11,242.37	
	DR CYNTHIA A JUMPER	JOSE R BECEIRO MD	0.00	4,000.00	
	DR CYNTHIA A JUMPER	JP MORGAN CHASE BANK	0.00	29,197.13	



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	DR CYNTHIA A JUMPER	LINDSEY LAUNDRIES	0.00	42.68	
	DR CYNTHIA A JUMPER	LUBBOCK CARDIOLOGY CLINIC	0.00	28,125.00	
	DR CYNTHIA A JUMPER	LUBBOCK CARDIOLOGY CLINIC PA	0.00	3,125.00	
	DR CYNTHIA A JUMPER	LUBBOCK RADIO PAGING SERVICE	0.00	7,621.45	
	DR CYNTHIA A JUMPER	MINOLTA CORPORATION	0.00	476.61	
	DR CYNTHIA A JUMPER	SANOFI PASTEUR	0.00	10,434.45	
	DR CYNTHIA A JUMPER	SHI GOVT SOLUTIONS	134.90	134.90	
	DR CYNTHIA A JUMPER	SUMMUS INDUSTRIES	23,089.04	23,089.04	
	DR CYNTHIA A JUMPER	SUMMUS INDUSTRIES INC	41,678.94	41,678.94	
	DR CYNTHIA A JUMPER	WILLIAMSON INTERIORS	346.00	346.00	
	DR EASWARAN VARIYAM	CLASS BIOLOGICALLY CLEAN, LTD	0.00	4,022.25	
	DR EASWARAN VARIYAM	DURAN INDUSTRIES INC	2,526.54	2,526.54	
	DR EASWARAN VARIYAM	GE COMM DIST FIN CORP/ACC10053	2,433.94	2,433.94	
	DR EASWARAN VARIYAM	INVITROGEN CORPORATION	0.00	462.00	
	DR EASWARAN VARIYAM	JP MORGAN CHASE BANK	0.00	10,202.59	
	DR EASWARAN VARIYAM	LUBBOCK RADIO PAGING SERVICE	0.00	24.75	
	DR EASWARAN VARIYAM	SHI GOVERNMENT SOLUTIONS	168.42	168.42	
	DR EASWARAN VARIYAM	SUMMUS INDUSTRIES INC	889.85	889.85	
	DR EASWARAN VARIYAM	WAGNER SUPPLY COMPANY	49.09	49.09	
	DR EVERARDO COBOS	AMERICAN LABORATORY TRADING	0.00	30,223.00	
	DR EVERARDO COBOS	CDW - G	0.00	11,858.00	
	DR EVERARDO COBOS	DECKER SPECIALTY ADVERTISING	0.00	1,750.00	
	DR EVERARDO COBOS	DURAN INDUSTRIES INC	18,958.59	18,958.59	
	DR EVERARDO COBOS	FEDEX	0.00	13.10	
	DR EVERARDO COBOS	GE COMM DIST FIN CORP/ACC10053	1,035.38	1,035.38	
	DR EVERARDO COBOS	INVITROGEN CORPORATION	0.00	1,096.05	
	DR EVERARDO COBOS	JP MORGAN CHASE BANK	0.00	13,156.15	
	DR EVERARDO COBOS	LUBBOCK RADIO PAGING SERVICE	0.00	108.90	
	DR EVERARDO COBOS	SUMMUS INDUSTRIES INC	1,283.21	1,283.21	
	DR EVERARDO COBOS	TT IRON HORSE #2 LTD	0.00	1,080.00	
	DR EVERARDO COBOS	WIJBE MARTIN KAST	0.00	7,500.00	
	DR EVERARDO COBOS	ZHIHUA XIE	0.00	890.80	
	DR KENNETH NUGENT	JP MORGAN CHASE BANK	0.00	413.92	
	DR KENNETH NUGENT	LUBBOCK RADIO PAGING SERVICE	0.00	49.50	
	DR NEIL A KURTZMAN	JP MORGAN CHASE BANK	0.00	17.89	
	DR NEIL A KURTZMAN	SUMMUS INDUSTRIES INC	1,090.22	1,090.22	
	DR SHARMA PRABHAKAR	CAYMAN CHEMICAL COMPANY	0.00	486.00	
	DR SHARMA PRABHAKAR	DIAGNOSTIC SYSTEMS LAB INC	0.00	2,325.00	
	DR SHARMA PRABHAKAR	DURAN INDUSTRIES INC	509.58	509.58	

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	DR SHARMA PRABHAKAR	GE COMM DIST FIN CORP/ACC10053	21.90	21.90	
	DR SHARMA PRABHAKAR	INVITROGEN CORPORATION	0.00	865.00	
	DR SHARMA PRABHAKAR	JP MORGAN CHASE BANK	0.00	3,745.48	
	DR SHARMA PRABHAKAR	NEOGEN CORPORATION	0.00	177.34	
	DR SHARMA PRABHAKAR	SIGMA-ALDRICH	0.00	-231.50	
	DR SHARMA PRABHAKAR	SIGMA-ALDRICH INC	0.00	694.50	
	DR SHARMA PRABHAKAR	STAT BIOMEDICAL SALES & RENTAL	0.00	3,400.00	
	DR SHARMA PRABHAKAR	SUMMUS INDUSTRIES INC	57.57	57.57	
	DR SRITULASI KARRI	JP MORGAN CHASE BANK	0.00	1,800.00	
	<b>TOTAL INTERNAL MEDICINE</b>		<b>107,223.36</b>	<b>784,160.11</b>	<b>13.67%</b>
<b>M P I P BUSINESS OFFICE</b>					
	ANDREA L KNAPP	BAKER OFFICE PRODUCTS	0.00	12,205.26	
	ANDREA L KNAPP	CLAIMLOGIC, LLC	0.00	4,051.11	
	ANDREA L KNAPP	COMPUSA INC	0.00	6,637.23	
	ANDREA L KNAPP	GE COMM DIST FIN CORP/ACC10053	100,859.05	100,859.05	
	ANDREA L KNAPP	IVANS	0.00	39.64	
	ANDREA L KNAPP	IVANS, INC	0.00	177.91	
	ANDREA L KNAPP	JP MORGAN CHASE BANK	0.00	10,361.71	
	ANDREA L KNAPP	LEMONS, DEGROOT & OLIVAS, LLC	0.00	1,365.68	
	ANDREA L KNAPP	LOOMIS FARGO & COMPANY	0.00	14,430.00	
	ANDREA L KNAPP	LUBBOCK RADIO PAGING SERVICE	0.00	69.45	
	ANDREA L KNAPP	MINOLTA CORPORATION	0.00	2,057.00	
	ANDREA L KNAPP	MINOLTA-DIV KMBS USA	0.00	140.00	
	ANDREA L KNAPP	OCE IMAGISTICS INC	0.00	6,115.66	
	ANDREA L KNAPP	RESPONSIVE SERVICES INTL	0.00	4,516.32	
	ANDREA L KNAPP	SUMMUS INDUSTRIES INC	19,503.76	19,503.76	
	ANDREA L KNAPP	US TECH	2,662.00	2,662.00	
	ANDREA L KNAPP	WEST TEXAS MICROGRAPHICS	0.00	3,246.66	
	ANDREA L KNAPP	WESTEX DOCUMENT INC	0.00	16,515.75	
	<b>TOTAL M P I P BUSINESS OFFICE</b>		<b>123,024.81</b>	<b>204,954.19</b>	<b>60.03%</b>
<b>MEDICAL EXAMINERS OFFICE</b>					
	DR DALE M DUNN	AIT LABORATORIES	0.00	26,834.00	
	DR DALE M DUNN	ALEKSANDAR MILOVANOVIC	0.00	22,800.00	

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	DR DALE M DUNN	AMERICAN INSTITUTE OF	0.00	46,607.37	
	DR DALE M DUNN	AMERITOX LLC	0.00	6,600.50	
	DR DALE M DUNN	AMERITOX LTD	0.00	49,180.56	
	DR DALE M DUNN	ANTHONY MECHANICAL SERVICE INC	0.00	747.00	
	DR DALE M DUNN	CHARLOTTE HARRIS RN,CA/CP SANE	0.00	2,871.00	
	DR DALE M DUNN	CHARLOTTE J HARRIS	0.00	2,914.00	
	DR DALE M DUNN	CHRISTENE SCOTT-JOHNSON	0.00	5,834.00	
	DR DALE M DUNN	CLARIENT DIAGNOSTIC SERVICES	0.00	584.25	
	DR DALE M DUNN	DEBBIE SAMPLEY	0.00	4,125.00	
	DR DALE M DUNN	DIRECT LINE CORPORATION	0.00	13,439.11	
	DR DALE M DUNN	DONNA K NEEL	0.00	7,482.25	
	DR DALE M DUNN	DURAN INDUSTRIES INC	1,823.30	1,823.30	
	DR DALE M DUNN	GAGE VAN HORN & ASSOCIATES	180.00	180.00	
	DR DALE M DUNN	HONEY M HANEY	0.00	7,144.00	
	DR DALE M DUNN	JP MORGAN CHASE BANK	0.00	16,374.73	
	DR DALE M DUNN	LUBBOCK BUILDERS INC	0.00	1,980.00	
	DR DALE M DUNN	LUBBOCK RADIO PAGING SERVICE	0.00	857.50	
	DR DALE M DUNN	MINOLTA CORPORATION	0.00	3,178.50	
	DR DALE M DUNN	PEDIATRIX MEDICAL GROUP	0.00	50.00	
	DR DALE M DUNN	PEDIATRIX SCREENING INC	0.00	250.00	
	DR DALE M DUNN	ROBERT G WILLIAMS DDS	0.00	476.20	
	DR DALE M DUNN	SOUTHWEST X-RAY COMPANY	0.00	1,491.90	
	DR DALE M DUNN	SUMMUS INDUSTRIES	11,612.40	11,612.40	
	DR DALE M DUNN	SUMMUS INDUSTRIES INC	7,777.65	7,777.65	
	DR DALE M DUNN	TRANSMONTAIGNE PRODUCT	0.00	1,452.40	
	DR DALE M DUNN	TRANSMONTAIGNE PRODUCT SVC INC	0.00	1,219.06	
	DR DALE M DUNN	UNITED PARCEL SERVICE	0.00	645.20	
	DR DALE M DUNN	VOYAGER FLEET SYSTEMS INC	0.00	147.47	
	DR DALE M DUNN	WESTEX DOCUMENT INC	0.00	1,705.00	
	<b>TOTAL</b>	<b>MEDICAL EXAMINERS OFFICE</b>	<b>21,393.35</b>	<b>248,384.35</b>	<b>8.61%</b>
	<b>MEDICAL RECORDS</b>				
	JEAN MARIE SOLES	CANON FINANCIAL SERVICES INC	0.00	9,664.20	
	JEAN MARIE SOLES	FEDEX	0.00	267.94	
	JEAN MARIE SOLES	GAGE VAN HORN & ASSOCIATES	19,025.02	19,025.02	
	JEAN MARIE SOLES	GE COMM DIST FIN CORP/ACC10053	5,231.75	5,231.75	
	JEAN MARIE SOLES	HART MOVING & STORAGE INC	0.00	27,188.23	

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	JEAN MARIE SOLES	JP MORGAN CHASE BANK	0.00	12,356.74	
	JEAN MARIE SOLES	LUBBOCK COMMUNITY SERVICES	0.00	585.00	
	JEAN MARIE SOLES	SUMMUS INDUSTRIES INC	10,216.94	10,216.94	
	<b>TOTAL MEDICAL RECORDS</b>		<b>34,473.71</b>	<b>84,535.82</b>	<b>40.78%</b>
<b>MICROBIOLOGY</b>					
	DR RONALD C KENNEDY	BECKMAN COULTER INC	0.00	6,772.00	
	DR RONALD C KENNEDY	JP MORGAN CHASE BANK	0.00	689.50	
	DR RONALD C KENNEDY	LEEDS INSTRUMENTS INC	0.00	10,000.00	
	DR RONALD C KENNEDY	PERKINELMER LIFE AND	0.00	1,933.00	
	DR RONALD C KENNEDY	STERIS CORPORATION	0.00	2,908.14	
	DR RONALD C KENNEDY	STERIS CORPORATION	0.00	969.38	
	<b>TOTAL MICROBIOLOGY</b>		<b>0.00</b>	<b>23,272.02</b>	<b>0.00%</b>
<b>NEUROPSYCHIATRY</b>					
	BRYCE MCGREGOR	APPLIED BIOSYSTEMS	0.00	206,674.95	
	DR RANDOLPH SCHIFFER	A T & T YELLOW PAGES	0.00	5,436.60	
	DR RANDOLPH SCHIFFER	ALSCO INC	0.00	648.78	
	DR RANDOLPH SCHIFFER	AMERICAN ACADEMY OF CHILD	0.00	400.00	
	DR RANDOLPH SCHIFFER	BECKMAN COULTER	0.00	1,566.90	
	DR RANDOLPH SCHIFFER	BLACKWELL PUBLISHING	0.00	4,480.00	
	DR RANDOLPH SCHIFFER	CARTRIDGE PLUS	0.00	642.96	
	DR RANDOLPH SCHIFFER	COMET 1 HOUR CLEANERS	0.00	39.50	
	DR RANDOLPH SCHIFFER	COMMUNITY HEALTH CENTER OF	0.00	5,000.00	
	DR RANDOLPH SCHIFFER	COPY CRAFT PRINTERS INC	0.00	562.00	
	DR RANDOLPH SCHIFFER	DUKE UNIVERSITY	0.00	305.00	
	DR RANDOLPH SCHIFFER	ELSEVIER	0.00	418.00	
	DR RANDOLPH SCHIFFER	ELSEVIER LTD	0.00	669.00	
	DR RANDOLPH SCHIFFER	ELSEVIER SCIENCE	0.00	1,059.00	
	DR RANDOLPH SCHIFFER	FEDEX	0.00	678.19	
	DR RANDOLPH SCHIFFER	GAGE VAN HORN & ASSOCIATES	555.65	555.65	
	DR RANDOLPH SCHIFFER	GE COMM DIST FIN CORP/ACC10053	21,018.08	21,018.08	
	DR RANDOLPH SCHIFFER	GETINGE/CASTLE	0.00	1,497.00	
	DR RANDOLPH SCHIFFER	HEALTHCARE PROVIDERS SERVICE	0.00	552.00	
	DR RANDOLPH SCHIFFER	INTEGRA NEURO SUPPLIES PMTS	0.00	54.06	

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	DR RANDOLPH SCHIFFER	JIMMY D & LYNDA K STEPHENSON	0.00	2,731.59	
	DR RANDOLPH SCHIFFER	JOHN WILEY & SONS	0.00	1,485.00	
	DR RANDOLPH SCHIFFER	JP MORGAN CHASE BANK	0.00	31,880.23	
	DR RANDOLPH SCHIFFER	KAYE BASSMAN INTERNATIONAL COR	0.00	12,500.00	
	DR RANDOLPH SCHIFFER	LINDSEY LAUNDRIES	0.00	551.06	
	DR RANDOLPH SCHIFFER	LIPPINCOTT WILLIAMS & WILKINS	0.00	12,312.00	
	DR RANDOLPH SCHIFFER	LONGVIEW WELLNESS CENTER, INC	0.00	5,471.65	
	DR RANDOLPH SCHIFFER	LUBBOCK DIAGNOSTIC RADIOLOGY	0.00	15.03	
	DR RANDOLPH SCHIFFER	LUBBOCK FILE ROOM	0.00	1,284.60	
	DR RANDOLPH SCHIFFER	LUBBOCK RADIO PAGING SERVICE	0.00	3,431.15	
	DR RANDOLPH SCHIFFER	LVR CARPET CENTER	338.00	338.00	
	DR RANDOLPH SCHIFFER	MARSH AFFINITY GROUP SVCS	0.00	0.00	
	DR RANDOLPH SCHIFFER	NATIONAL BUSINESS FURNITURE	0.00	2,433.95	
	DR RANDOLPH SCHIFFER	NATIONAL LINEN SERVICE	0.00	81.40	
	DR RANDOLPH SCHIFFER	OUTSKIRTS ENTERTAINMENT, LLC	0.00	1,062.50	
	DR RANDOLPH SCHIFFER	PLAINS PRESORT SERVICES LTD	0.00	637.00	
	DR RANDOLPH SCHIFFER	PSYCHOLOGICAL ASSESSMENT	0.00	1,275.48	
	DR RANDOLPH SCHIFFER	SC & RC ENTERPRISES INC	0.00	426.60	
	DR RANDOLPH SCHIFFER	SUMMUS INDUSTRIES	3,633.13	3,633.13	
	DR RANDOLPH SCHIFFER	SUMMUS INDUSTRIES INC	18,139.73	18,139.73	
	DR RANDOLPH SCHIFFER	THE BISHOP'S LODGE	0.00	276.56	
	DR RANDOLPH SCHIFFER	THERESA HOLLOWAY	0.00	1,552.01	
	DR RANDOLPH SCHIFFER	TIGERDIRECT	0.00	4,327.45	
	DR RANDOLPH SCHIFFER	TREASURER OF THE UNITED STATES	0.00	5,000.00	
	DR RANDOLPH SCHIFFER	TRUST RISK MANAGEMENT SERVICES	0.00	275.50	
	DR RANDOLPH SCHIFFER	VEB SCRUBS	632.48	632.48	
	DR RANDOLPH SCHIFFER	VIASYS NEUROCARE	0.00	1,740.00	
	DR RANDOLPH SCHIFFER	WAGNER SUPPLY COMPANY	40.64	40.64	
	DR RUDY ARREDONDO	A T & T YELLOW PAGES	0.00	936.00	
	DR RUDY ARREDONDO	BEHAVIORAL HEALTH MANAGEMENT	0.00	261.00	
	DR RUDY ARREDONDO	CPH AND ASSOCIATES	0.00	127.90	
	DR RUDY ARREDONDO	FAMILY ENRICHMENT ASSOCIATES	0.00	2,430.00	
	DR RUDY ARREDONDO	FEDEX	0.00	696.59	
	DR RUDY ARREDONDO	GE COMM DIST FIN CORP/ACC10053	3,055.55	3,055.55	
	DR RUDY ARREDONDO	JP MORGAN CHASE BANK	0.00	2,895.43	
	DR RUDY ARREDONDO	LOU'S CLINICAL LAB INC.	0.00	18.50	
	DR RUDY ARREDONDO	LUBBOCK RADIO PAGING SERVICE	0.00	984.25	
	DR RUDY ARREDONDO	OUTSKIRTS ENTERTAINMENT, LLC	0.00	544.00	
	DR RUDY ARREDONDO	RON BURKS L.M.S.W.A.C.P	0.00	980.00	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR RUDY ARREDONDO	SAMARITAN COUNSELING CENTER	0.00	2,450.00	
	DR RUDY ARREDONDO	SUMMUS INDUSTRIES INC	2,848.92	2,848.92	
	DR SID E O'BRYANT	BATES-WELLS PROMOTIONAL	0.00	2,763.52	
	DR SID E O'BRYANT	GE COMM DIST FIN CORP/ACC10053	1,182.94	1,182.94	
	DR SID E O'BRYANT	JP MORGAN CHASE BANK	0.00	157.42	
	DR SID E O'BRYANT	MORTON TRIBUNE	0.00	202.50	
	<b>TOTAL NEUROPSYCHIATRY</b>		<b>51,445.12</b>	<b>388,326.93</b>	<b>13.25%</b>
<b>OBSTETRICS &amp; GYNECOLOGY</b>					
	DR ARTHUR T EVANS	GE COMM DIST FIN CORP/ACC10053	49.80	49.80	
	DR ARTHUR T EVANS	PETER JENSCH	0.00	56,250.00	
	DR SAMUEL D PRIEN	ABBOTT LABORATORIES	0.00	13,616.37	
	DR SAMUEL D PRIEN	COVANCE RESEARCH PRODUCTS INC.	0.00	8,254.00	
	DR SAMUEL D PRIEN	DURAN INDUSTRIES INC	339.16	339.16	
	DR SAMUEL D PRIEN	SUMMUS INDUSTRIES	26,280.00	26,280.00	
	DR SAMUEL D PRIEN	WILLIAM SPRINGER	0.00	600.00	
	IRMA SANCHEZ	A T & T YELLOW PAGES	0.00	11,662.20	
	IRMA SANCHEZ	AAB - PROFICIENCY TESTING	0.00	214.00	
	IRMA SANCHEZ	ABBOTT LABORATORIES	0.00	34,413.78	
	IRMA SANCHEZ	ALSCO INC	0.00	14,114.36	
	IRMA SANCHEZ	AMERICAN ASSOC OF BIOANALYSTS	0.00	1,100.00	
	IRMA SANCHEZ	AMERIPRIDE LINEN & APPAREL SRV	0.00	1,062.50	
	IRMA SANCHEZ	BATES-WELLS PROMOTIONAL	0.00	1,623.59	
	IRMA SANCHEZ	BECKMAN COULTER INC	0.00	14,110.44	
	IRMA SANCHEZ	BECTON-DICKINSON	0.00	63,927.83	
	IRMA SANCHEZ	BENNY P PHILLIPS	0.00	53,336.00	
	IRMA SANCHEZ	BILL D ATKINSON MD	0.00	19,350.00	
	IRMA SANCHEZ	BROOKSIDE ASSOCIATES	0.00	1,000.00	
	IRMA SANCHEZ	CENTER FOR HUMAN GENETICS	0.00	80.00	
	IRMA SANCHEZ	CLINICAL PATHOLOGY LABS INC	0.00	219.75	
	IRMA SANCHEZ	COLLEGE OF AMERICAN	0.00	0.00	
	IRMA SANCHEZ	COOPER SURGICAL	0.00	175.41	
	IRMA SANCHEZ	DIAGNOSTIC SYSTEMS LABS INC	19,495.00	19,495.00	
	IRMA SANCHEZ	DONNIE GLENN ROYE	0.00	420.00	
	IRMA SANCHEZ	DURAN INDUSTRIES INC	19,470.51	19,470.51	
	IRMA SANCHEZ	ELSEVIER	0.00	3,035.00	
	IRMA SANCHEZ	EZ DELIVERY	0.00	1,242.00	

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	IRMA SANCHEZ	FEDEX	0.00	193.61	
	IRMA SANCHEZ	FFF ENTERPRISES	0.00	3,327.00	
	IRMA SANCHEZ	GAGE VAN HORN & ASSOCIATES	356.97	356.97	
	IRMA SANCHEZ	GE COMM DIST FIN CORP/ACC10053	2,071.65	2,071.65	
	IRMA SANCHEZ	GYNEX	0.00	577.41	
	IRMA SANCHEZ	GYNEX CORP.	0.00	580.54	
	IRMA SANCHEZ	H.A.H. MEDICAL INC	0.00	3,419.00	
	IRMA SANCHEZ	HEARTLAND MEDICAL SPECIALTIES	0.00	538.92	
	IRMA SANCHEZ	I D LABS INC	0.00	39,472.00	
	IRMA SANCHEZ	IRVINE SCIENTIFIC	0.00	1,485.46	
	IRMA SANCHEZ	JAMES BONNER BENNETT	0.00	1,000.00	
	IRMA SANCHEZ	JIMMY D & LYNDA K STEPHENSON	0.00	812.57	
	IRMA SANCHEZ	JP MORGAN CHASE BANK	0.00	67,631.25	
	IRMA SANCHEZ	KAY PRIEN	0.00	130.00	
	IRMA SANCHEZ	LASER CARTRIDGE SYSTEMS INC	531.00	531.00	
	IRMA SANCHEZ	LINDSEY LAUNDRIES	0.00	628.56	
	IRMA SANCHEZ	LIPPINCOTT WILLIAMS & WILKINS	0.00	9,000.00	
	IRMA SANCHEZ	LUBBOCK RADIO PAGING SERVICE	0.00	3,422.65	
	IRMA SANCHEZ	MIKE MCCLELLAN	0.00	1,287.00	
	IRMA SANCHEZ	MINOLTA CORPORATION	0.00	1,229.96	
	IRMA SANCHEZ	NATIONAL LINEN SERVICE	0.00	1,485.62	
	IRMA SANCHEZ	OPEN BIOSYSTEMS, INC	0.00	2,103.00	
	IRMA SANCHEZ	PARAGARD DIRECT	0.00	6,905.60	
	IRMA SANCHEZ	PETER JENSCH	0.00	436.00	
	IRMA SANCHEZ	PMG DIGITAL INC	0.00	40.00	
	IRMA SANCHEZ	POLYMEDCO INC	0.00	5,000.00	
	IRMA SANCHEZ	SHERRY MATTHEWS ADVOCACY	2,000.00	2,000.00	
	IRMA SANCHEZ	SHI GOVERNMENT SOLUTIONS	49.90	49.90	
	IRMA SANCHEZ	SUMMUS INDUSTRIES	59,473.08	59,473.08	
	IRMA SANCHEZ	SUMMUS INDUSTRIES INC	36,591.69	36,591.69	
	IRMA SANCHEZ	TEXAS THEATRE SUPPLY	0.00	48.00	
	IRMA SANCHEZ	THERA COM	0.00	58,742.79	
	IRMA SANCHEZ	TRACEANALYSIS INC	102.00	102.00	
	IRMA SANCHEZ	UTAH MEDICAL PRODUCTS	0.00	6,596.61	
	IRMA SANCHEZ	VEB SCRUBS	5,473.96	5,473.96	
	IRMA SANCHEZ	WILLIAM RICHARDS	0.00	53,336.00	
	IRMA SANCHEZ	YELLOW BOOK - FEIST	0.00	13,140.00	

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TOTAL	OBSTETRICS & GYNECOLOGY		172,284.72	754,661.50	22.83%
OPHTHALMOLOGY					
	DR DAVID L MCCARTNEY	A & D TRANSCRIPTION & TYPING	0.00	102.95	
	DR DAVID L MCCARTNEY	A T & T	0.00	1,584.00	
	DR DAVID L MCCARTNEY	A T & T YELLOW PAGES	0.00	8,756.40	
	DR DAVID L MCCARTNEY	AIRSCAN TECHNOLOGIES INC	0.00	305.00	
	DR DAVID L MCCARTNEY	AKORN INC	0.00	2,110.14	
	DR DAVID L MCCARTNEY	ALCON REFRACTIVE HORIZONS INC	0.00	21,416.66	
	DR DAVID L MCCARTNEY	ALCON REFRACTIVE HORIZONS LP	0.00	4,850.00	
	DR DAVID L MCCARTNEY	ALCON REFRACTIVEHORIZONS INC	0.00	46,841.63	
	DR DAVID L MCCARTNEY	ALLERGAN SALES LLC	0.00	17,455.00	
	DR DAVID L MCCARTNEY	AMERICAN AIRLINES CARGO	0.00	361.24	
	DR DAVID L MCCARTNEY	AMERICAN CLINICAL SUPPLIES	0.00	12,674.92	
	DR DAVID L MCCARTNEY	AMERIPRIDE LINEN & APPAREL SRV	0.00	1,539.87	
	DR DAVID L MCCARTNEY	B&D ENTERPRISES, INC	0.00	160.00	
	DR DAVID L MCCARTNEY	BALLET LUBBOCK	0.00	250.00	
	DR DAVID L MCCARTNEY	BAUSCH & LOMB, INC SURGICAL	0.00	291.29	
	DR DAVID L MCCARTNEY	BECTON-DICKINSON	0.00	2,709.25	
	DR DAVID L MCCARTNEY	BESSE MEDICAL	0.00	48,769.80	
	DR DAVID L MCCARTNEY	BESSE MEDICAL SUPPLY	0.00	40,950.00	
	DR DAVID L MCCARTNEY	CARL ZEISS MEDITEC INC	0.00	5,989.13	
	DR DAVID L MCCARTNEY	CAYMAN CHEMICAL COMPANY	0.00	414.00	
	DR DAVID L MCCARTNEY	CDW GOVERNMENT INC	0.00	576.57	
	DR DAVID L MCCARTNEY	CHANG SHENG INC DBA HOUSTON	141.25	141.25	
	DR DAVID L MCCARTNEY	CITY JANITOR SUPPLY INC	0.00	161.80	
	DR DAVID L MCCARTNEY	CONSTANCE CROSSNOE	0.00	8,600.00	
	DR DAVID L MCCARTNEY	DIVERSIFIED BIOTECH	0.00	313.00	
	DR DAVID L MCCARTNEY	DURAN INDUSTRIES INC	1,980.59	1,980.59	
	DR DAVID L MCCARTNEY	EATON MEDICALS CORPORATION	0.00	975.05	
	DR DAVID L MCCARTNEY	EYEMAGINATIONS INC	0.00	3,055.00	
	DR DAVID L MCCARTNEY	FRAVIN ADAMS	0.00	150.00	
	DR DAVID L MCCARTNEY	GE COMM DIST FIN CORP/ACC10053	15,427.20	15,427.20	
	DR DAVID L MCCARTNEY	HEIDELBERG ENGINEERING	0.00	10,514.50	
	DR DAVID L MCCARTNEY	HEIDELBERG ENGINEERING INC	0.00	4,637.50	
	DR DAVID L MCCARTNEY	JOHN B BOWEN	0.00	513.69	
	DR DAVID L MCCARTNEY	JOHN F WEIR	0.00	40.00	



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	DR DAVID L MCCARTNEY	JP MORGAN CHASE BANK	0.00	321,446.64	
	DR DAVID L MCCARTNEY	KJDL AM 1420	0.00	100.00	
	DR DAVID L MCCARTNEY	KYOCERA MITA AMERICA INC	0.00	1,302.40	
	DR DAVID L MCCARTNEY	LABORATORIES AT BONFILS	0.00	3,052.20	
	DR DAVID L MCCARTNEY	LARRY LINDSEY	0.00	34.92	
	DR DAVID L MCCARTNEY	LATHAM & PHILLIPS OPHTHALMIC	0.00	2,479.12	
	DR DAVID L MCCARTNEY	LINDSEY LAUNDRIES	0.00	1,431.72	
	DR DAVID L MCCARTNEY	LOCKBOX 6062	0.00	8,855.60	
	DR DAVID L MCCARTNEY	LOMBART INSTRUMENT	0.00	526.63	
	DR DAVID L MCCARTNEY	LONE STAR LIONS EYE BANK	0.00	5,800.00	
	DR DAVID L MCCARTNEY	LUBBOCK GLASS & MIRROR COMPANY	0.00	326.23	
	DR DAVID L MCCARTNEY	LUBBOCK RADIO PAGING SERVICE	0.00	2,325.30	
	DR DAVID L MCCARTNEY	M&T BANK	0.00	5,612.89	
	DR DAVID L MCCARTNEY	MARCO OPHTHALMIC INC.	0.00	216.40	
	DR DAVID L MCCARTNEY	MARSH-SEABURY & SMITH	0.00	2,044.00	
	DR DAVID L MCCARTNEY	MILLENNIUM SURGICAL CORP	0.00	823.50	
	DR DAVID L MCCARTNEY	MORIA, INC.	0.00	6,300.00	
	DR DAVID L MCCARTNEY	MR AQUARIUM	0.00	1,089.00	
	DR DAVID L MCCARTNEY	NEEDLELOVE	0.00	41.95	
	DR DAVID L MCCARTNEY	NIDEK INCORPORATED	0.00	9,086.92	
	DR DAVID L MCCARTNEY	OCULAR INSTRUMENTS INC	0.00	157.55	
	DR DAVID L MCCARTNEY	OCUSOFT	0.00	761.18	
	DR DAVID L MCCARTNEY	OPHTHALMIC IMAGING SYSTEMS INC	0.00	544.00	
	DR DAVID L MCCARTNEY	PATTERSON OFFICE SUPPLIES	0.00	152.24	
	DR DAVID L MCCARTNEY	PENN MEDICAL INFORMATICS SYS	0.00	47,961.00	
	DR DAVID L MCCARTNEY	PHOTON TECHNOLOGY INC	0.00	383.00	
	DR DAVID L MCCARTNEY	R & D SYSTEMS	0.00	896.00	
	DR DAVID L MCCARTNEY	REICHERT, INC	0.00	2,512.00	
	DR DAVID L MCCARTNEY	RONS'S REFRIGERATION	0.00	65.00	
	DR DAVID L MCCARTNEY	SAFEGUARD TECHNOLOGIES	0.00	122.29	
	DR DAVID L MCCARTNEY	SHI GOVERNMENT SOLUTIONS	127.40	127.40	
	DR DAVID L MCCARTNEY	STACY E ARCHER	0.00	1,624.54	
	DR DAVID L MCCARTNEY	STANFORD UNIVERSITY	0.00	7,200.00	
	DR DAVID L MCCARTNEY	SUMMUS INDUSTRIES	19,897.76	19,897.76	
	DR DAVID L MCCARTNEY	SUMMUS INDUSTRIES INC	22,654.20	22,654.20	
	DR DAVID L MCCARTNEY	SYNERGEYES INC	0.00	928.90	
	DR DAVID L MCCARTNEY	THE MATHWORKS INC	0.00	619.56	
	DR DAVID L MCCARTNEY	TRACY CRNIC, MD	0.00	47,345.82	
	DR DAVID L MCCARTNEY	TRUMMY ASPERA & GLORIA ASPERA	0.00	9,720.00	

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	DR DAVID L MCCARTNEY	UNIVERSITY MEDICAL CENTER	0.00	148.84	
	DR DAVID L MCCARTNEY	VALENTINES BUILDING SRVS INC	0.00	5,978.35	
	DR DAVID L MCCARTNEY	VEB SCRUBS	3,833.00	3,833.00	
	DR DAVID L MCCARTNEY	WAGNER SUPPLY COMPANY	489.50	489.50	
	<b>TOTAL OPTHALMOLOGY</b>		<b>64,550.90</b>	<b>811,634.98</b>	<b>7.95%</b>
<b>ORTHOPAEDIC SURGERY &amp; REHAB</b>					
	CAROLE NORTH	17TH STREET PHOTO SUPPLY INC	0.00	719.56	
	CAROLE NORTH	A T & T	0.00	78.00	
	CAROLE NORTH	ALSCO INC	0.00	1,399.24	
	CAROLE NORTH	APPLE COMPUTER INC	0.00	2,798.00	
	CAROLE NORTH	ARCADIA CHAIR COMPANY	0.00	8,637.33	
	CAROLE NORTH	ART'S CUSTOM AWARDS	0.00	6.60	
	CAROLE NORTH	BANK OF AMERICA TEXAS NA	2,019.00	2,019.00	
	CAROLE NORTH	CALUMET PHOTOGRAPHIC INC	0.00	2,529.64	
	CAROLE NORTH	COMMUNITY TISSUE SERVICES	0.00	13,666.00	
	CAROLE NORTH	CONDRA Y DESIGN GROUP	0.00	3,532.50	
	CAROLE NORTH	DURAN INDUSTRIES INC	408.15	408.15	
	CAROLE NORTH	EFFIE J HARLE	0.00	500.00	
	CAROLE NORTH	FEDERAL EXPRESS	0.00	967.78	
	CAROLE NORTH	FEDEX	0.00	37.33	
	CAROLE NORTH	GE COMM DIST FIN CORP/ACC10053	27,543.54	27,543.54	
	CAROLE NORTH	GENZYME BIOSURGERY	0.00	46,740.93	
	CAROLE NORTH	HART MOVING & STORAGE INC	0.00	201.88	
	CAROLE NORTH	JIMMY D & LYND A K STEPHENSON	0.00	28,082.53	
	CAROLE NORTH	JP MORGAN CHASE BANK	0.00	47,019.68	
	CAROLE NORTH	LINDSEY LAUNDRIES	0.00	932.14	
	CAROLE NORTH	LUBBOCK FILE ROOM	0.00	1,254.40	
	CAROLE NORTH	LUBBOCK RADIO PAGING SERVICE	0.00	2,850.15	
	CAROLE NORTH	MEADOW M. GREEN	0.00	1,080.00	
	CAROLE NORTH	MERRY X RAY CORP	0.00	342.60	
	CAROLE NORTH	MICROSTRAIN, INC	0.00	3,027.00	
	CAROLE NORTH	MOTION ANALYSIS INC	0.00	2,234.00	
	CAROLE NORTH	MUSCULOSKELETAL TRANSPLANT	0.00	588,388.23	
	CAROLE NORTH	NATIONAL INSTRUMENTS	0.00	1,235.95	
	CAROLE NORTH	NATIONAL LINEN SERVICE	0.00	197.02	
	CAROLE NORTH	OCE IMAGISTICS INC	0.00	1,123.42	

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	CAROLE NORTH	PACIFIC RESEARCH	0.00	31.00	
	CAROLE NORTH	PAGE COMPUTER	0.00	1,324.44	
	CAROLE NORTH	PCB PIEZOTRONICS INC	0.00	351.06	
	CAROLE NORTH	PRODUCTS FOR SURGERY, INC	0.00	2,579.83	
	CAROLE NORTH	ROYER & SCHUTTS	2,937.56	2,937.56	
	CAROLE NORTH	STAT BIOMEDICAL SALES & RENTAL	0.00	3,753.14	
	CAROLE NORTH	SUMMUS INDUSTRIES	111,528.44	111,528.44	
	CAROLE NORTH	SUMMUS INDUSTRIES INC	26,693.42	26,693.42	
	CAROLE NORTH	TOMMIE W MACKEY	0.00	3,566.00	
	CAROLE NORTH	TRANSCRIPTION WTW LLC	0.00	120,723.81	
	CAROLE NORTH	TURNING TECHNOLOGIES LLC	0.00	3,923.25	
	CAROLE NORTH	X-RAY EXPRESS INC	0.00	1,611.02	
	CAROLE NORTH	YELLOW BOOK USA	0.00	5,124.00	
	<b>TOTAL</b>	<b>ORTHOPAEDIC SURGERY &amp; REHAB</b>	<b>171,130.11</b>	<b>1,073,699.57</b>	<b>15.94%</b>
	<b>PATHOLOGY</b>				
	CHWAN-LI SHEN	DURAN INDUSTRIES INC	333.41	333.41	
	CHWAN-LI SHEN	JP MORGAN CHASE BANK	0.00	517.03	
	DR DALE M DUNN	ABBOTT LABORATORIES	0.00	38,520.74	
	DR DALE M DUNN	AMERIPATH 501A CORP	0.00	55,000.00	
	DR DALE M DUNN	B/R INSTRUMENT CORP	0.00	2,620.26	
	DR DALE M DUNN	BECKMAN COULTER	0.00	10,500.00	
	DR DALE M DUNN	BECKMAN COULTER INC	0.00	11,355.95	
	DR DALE M DUNN	BIOTEST DIAGNOSTIC CORP	0.00	20,164.35	
	DR DALE M DUNN	C Y T Y C CORPORATION	0.00	30,164.22	
	DR DALE M DUNN	CARDINAL HEALTH	0.00	1.00	
	DR DALE M DUNN	CARL ZEISS MICROIMAGING AIS IN	0.00	200.00	
	DR DALE M DUNN	CERNER CORPORATION	0.00	15,342.81	
	DR DALE M DUNN	CLARIENT DIAGNOSTIC SERVICES	0.00	1,844.90	
	DR DALE M DUNN	CLARIENT INC	0.00	1,600.00	
	DR DALE M DUNN	CLARIENT, INC	0.00	600.00	
	DR DALE M DUNN	CLEVELAND CLINIC REFERENCE LAB	0.00	1,055.00	
	DR DALE M DUNN	CYLEX, INC.	0.00	45,001.87	
	DR DALE M DUNN	CYTYC LIMITED PARTNERSHIP	0.00	81,554.58	
	DR DALE M DUNN	D & J COURIER SERVICE, LLC	0.00	9,376.00	
	DR DALE M DUNN	DURAN INDUSTRIES INC	6,849.91	6,849.91	
	DR DALE M DUNN	GARY L DENNISON	0.00	448.00	

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	DR DALE M DUNN	GE COMM DIST FIN CORP/ACC10053	13,419.22	13,419.22	
	DR DALE M DUNN	GENETIC ASSAYS INC	0.00	538.80	
	DR DALE M DUNN	GENTRAK, INC	0.00	8,836.52	
	DR DALE M DUNN	GOLD TECH INDUSTRIES (GTI)	0.00	12,946.50	
	DR DALE M DUNN	GTI	0.00	28,035.79	
	DR DALE M DUNN	HARTFORD HOSPITAL	0.00	1,683.93	
	DR DALE M DUNN	HARTFORD PATHOLOGY ASSOCIATES	0.00	162.00	
	DR DALE M DUNN	HI-FIDELITY	0.00	1,900.00	
	DR DALE M DUNN	INFOLAB INCORPORATED	0.00	52,848.94	
	DR DALE M DUNN	INVITROGEN CORP	0.00	23,760.27	
	DR DALE M DUNN	INVITROGEN CORPORATION	0.00	23,455.12	
	DR DALE M DUNN	JAMES K YEHL	0.00	1,400.00	
	DR DALE M DUNN	JOHN L MCCLELLAN MEM VET HOSP	0.00	1,475.00	
	DR DALE M DUNN	JP MORGAN CHASE BANK	0.00	66,615.56	
	DR DALE M DUNN	LEEDS INSTRUMENTS INC	0.00	24,580.70	
	DR DALE M DUNN	LUBBOCK RADIO PAGING SERVICE	0.00	3,989.70	
	DR DALE M DUNN	MAYO COLLABORATIVE SERVICES	0.00	4,164.54	
	DR DALE M DUNN	MERCEDES MEDICAL INC	0.00	7,343.98	
	DR DALE M DUNN	MINOLTA CORPORATION	0.00	770.18	
	DR DALE M DUNN	QUEST DIAGNOSTICS INC	0.00	2,091.00	
	DR DALE M DUNN	QUEST DIAGNOSTICS INC.	0.00	224,951.54	
	DR DALE M DUNN	REGENTS OF UC	0.00	3,700.00	
	DR DALE M DUNN	SOS CORPORATION	447.27	447.27	
	DR DALE M DUNN	SPECIALTY OPTICAL SYSTEM	337.06	337.06	
	DR DALE M DUNN	STATLAB MEDICAL PRODUCTS	0.00	18,688.19	
	DR DALE M DUNN	SUMMUS INDUSTRIES	32,788.57	32,788.57	
	DR DALE M DUNN	SUMMUS INDUSTRIES INC	23,941.74	23,941.74	
	DR DALE M DUNN	TRANSMONTAIGNE PRODUCT	0.00	1,473.81	
	DR DALE M DUNN	UCLA IMMUNOGENETICS CENTER	0.00	11,550.00	
	DR DALE M DUNN	UW PHYSICIANS	0.00	770.00	
	DR DALE M DUNN	VEB SCRUBS	2,652.00	2,652.00	
	DR DALE M DUNN	VENTANA MEDICAL SYSTEMS INC	0.00	28,306.54	
	DR DALE M DUNN	VENTANA MEDICAL SYSTEMS INC.	0.00	130,062.89	
	DR DALE M DUNN	WASHINGTON UNIVERSITY	0.00	200.00	
	DR DALE M DUNN	WESTEX DOCUMENT INC	0.00	6,481.00	
	DR DALE M DUNN	WILLIAMSON INTERIORS	1,199.00	1,199.00	
	DR DALE M DUNN	WILLIS MOVING & STORAGE	0.00	562.50	
	DR DANNY B PENCE	JP MORGAN CHASE BANK	0.00	799.05	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	PATHOLOGY		81,968.18	1,101,978.94	7.44%
PATIENT SERVICES					
	JEAN BARDY	JP MORGAN CHASE BANK	0.00	2,030.98	
	JEAN BARDY	LUBBOCK RADIO PAGING SERVICE	0.00	74.40	
	JEAN BARDY	SUMMUS INDUSTRIES INC	966.30	966.30	
	TAVIA L HATFIELD	ENTERPRISE RENT-A-CAR	0.00	31.10	
	TAVIA L HATFIELD	GE COMM DIST FIN CORP/ACC10053	848.87	848.87	
	TAVIA L HATFIELD	JP MORGAN CHASE BANK	0.00	1,439.68	
	TAVIA L HATFIELD	LIFE/RUN CTR FOR INDEPENDENT	0.00	5,260.63	
	TAVIA L HATFIELD	LUBBOCK COMMUNITY SERVICES	0.00	5,280.00	
	TAVIA L HATFIELD	LUBBOCK RADIO PAGING SERVICE	0.00	61.40	
	TAVIA L HATFIELD	OCE IMAGISTICS INC	0.00	838.27	
	TAVIA L HATFIELD	PACIFIC INTERPRETERS INC	0.00	250.20	
	TAVIA L HATFIELD	SUMMUS INDUSTRIES INC	2,250.82	2,250.82	
TOTAL	PATIENT SERVICES		4,065.99	19,332.65	21.03%
PEDIATRICS					
	DR DONNA BACCHI	CURTIS HALE	0.00	-2,065.18	
	DR RICHARD M LAMPE	A T & T YELLOW PAGES	0.00	7,212.00	
	DR RICHARD M LAMPE	ADVANCED BIOSENSOR INC	0.00	2,325.00	
	DR RICHARD M LAMPE	ALSCO INC	0.00	2,981.63	
	DR RICHARD M LAMPE	APPLIED IMAGING	0.00	8,090.00	
	DR RICHARD M LAMPE	ATHOS G. COLON, MD	0.00	13,885.84	
	DR RICHARD M LAMPE	BALU VISWANATHAN	390,250.00	390,250.00	
	DR RICHARD M LAMPE	CARL ZEISS MICROIMAGING INC.	0.00	28,156.88	
	DR RICHARD M LAMPE	CENTER FOR HUMAN GENETICS	0.00	150.00	
	DR RICHARD M LAMPE	CHERYL C LANDRY	0.00	960.00	
	DR RICHARD M LAMPE	DHL EXPRESS (USA) INC	0.00	3,308.64	
	DR RICHARD M LAMPE	DOUGLAS R KLEPPER, M.D.	0.00	9,600.00	
	DR RICHARD M LAMPE	DRIVESAVERS	0.00	2,590.00	
	DR RICHARD M LAMPE	DURAN INDUSTRIES INC	30,677.38	30,677.38	
	DR RICHARD M LAMPE	FEDEX	0.00	7,044.02	
	DR RICHARD M LAMPE	FFF ENTERPRISES	0.00	1,361.30	
	DR RICHARD M LAMPE	FOLLET CORPORATION	0.00	4,420.25	

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	DR RICHARD M LAMPE	G. STEVEN BROWN, D.O.	0.00	3,840.00	
	DR RICHARD M LAMPE	GE COMM DIST FIN CORP/ACC10053	12,874.45	12,874.45	
	DR RICHARD M LAMPE	GOLDER N WILSON	0.00	30,000.00	
	DR RICHARD M LAMPE	INSTITUTE FOR INNOVATIVE	0.00	2,000.00	
	DR RICHARD M LAMPE	JP MORGAN CHASE BANK	0.00	146,419.68	
	DR RICHARD M LAMPE	JTECH COMMUNICATIONS INC	0.00	7,680.00	
	DR RICHARD M LAMPE	KAREN ROGERS	0.00	480.00	
	DR RICHARD M LAMPE	KYOCERA MITA AMERICA INC	0.00	566.04	
	DR RICHARD M LAMPE	LASER CARTRIDGE SYSTEMS INC	8,736.00	8,736.00	
	DR RICHARD M LAMPE	LATHA PRASANNAN MD	0.00	6,160.00	
	DR RICHARD M LAMPE	LINDSEY LAUNDRIES	0.00	1,153.64	
	DR RICHARD M LAMPE	LUBBOCK DELIVERY INC	0.00	1,092.00	
	DR RICHARD M LAMPE	LUBBOCK RADIO PAGING SERVICE	0.00	3,433.95	
	DR RICHARD M LAMPE	MEDIMMUNE DISTRIBUTION	0.00	2,895.90	
	DR RICHARD M LAMPE	MELANIE OBLENDER	0.00	13,640.00	
	DR RICHARD M LAMPE	NATIONAL LINEN SERVICE	0.00	-137.29	
	DR RICHARD M LAMPE	OU CHILDREN'S PHYSICIANS	0.00	30.81	
	DR RICHARD M LAMPE	PEDIATRIC NEPHROLOGY ASSOCIATE	0.00	7,500.00	
	DR RICHARD M LAMPE	PEDIATRIX MEDICAL GROUP	0.00	22,916.63	
	DR RICHARD M LAMPE	RESPONSIVE SERVICES INTL	0.00	3,333.00	
	DR RICHARD M LAMPE	ROBERT MACIEL ASSOCIATES, INC	0.00	1,390.00	
	DR RICHARD M LAMPE	SEXTON ENTERPRISES INC	70.00	70.00	
	DR RICHARD M LAMPE	SIEMENS FINANCIAL SERVICES INC	0.00	11,219.34	
	DR RICHARD M LAMPE	SIEMENS MEDICAL SOLUTIONS USA	0.00	1,019.94	
	DR RICHARD M LAMPE	SKYLINE DFW EXHIBITS & GRAPHIC	0.00	1,335.33	
	DR RICHARD M LAMPE	SKYTEL	0.00	641.88	
	DR RICHARD M LAMPE	SUMMUS INDUSTRIES	45,665.31	45,665.31	
	DR RICHARD M LAMPE	SUMMUS INDUSTRIES INC	19,334.65	19,334.65	
	DR RICHARD M LAMPE	TRACEANALYSIS INC	189.00	189.00	
	DR RICHARD M LAMPE	UNIVERSITY OF MINNESOTA	0.00	169.60	
	DR RICHARD M LAMPE	VEB SCRUBS	160.00	160.00	
	DR RICHARD M LAMPE	ZACHRY ASSOCIATES INC	0.00	2,118.40	
	JOHN A BERRY	B & H FOTO & ELECTRONICS CORP	0.00	930.58	
	JOHN A BERRY	GE COMM DIST FIN CORP/ACC10053	2,039.30	2,039.30	
	JOHN A BERRY	JP MORGAN CHASE BANK	0.00	615.76	
	<b>TOTAL PEDIATRICS</b>		<b>509,996.09</b>	<b>872,461.66</b>	<b>58.45%</b>

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PROVIDER - PAYOR RELATIONS					
	LORRI VELTEN	CDW GOVERNMENT INC	0.00	180.50	
	LORRI VELTEN	JP MORGAN CHASE BANK	0.00	2,975.54	
	LORRI VELTEN	MARGERIE M HOOD	1,716.13	1,716.13	
	LORRI VELTEN	SUMMUS INDUSTRIES INC	6,578.65	6,578.65	
TOTAL	PROVIDER - PAYOR RELATIONS		8,294.78	11,450.82	72.44%
S O M ADMINISTRATION					
	AHNNA PARKER	CARDINAL HEALTH	0.00	34.18	
	AHNNA PARKER	FFF ENTERPRISES	0.00	410.20	
	AHNNA PARKER	JP MORGAN CHASE BANK	0.00	2,989.74	
	AHNNA PARKER	LUBBOCK RADIO PAGING SERVICE	0.00	119.10	
	AHNNA PARKER	SANOFI PASTEUR	0.00	10,745.27	
	AHNNA PARKER	SUMMUS INDUSTRIES	755.70	755.70	
	AHNNA PARKER	SUMMUS INDUSTRIES INC	6,062.39	6,062.39	
	BRYCE MCGREGOR	ALLSCRIPTS HEALTHCARE	0.00	536.25	
	BRYCE MCGREGOR	AMERICAN ASSOCIATION FOR	0.00	1,710.00	
	BRYCE MCGREGOR	AMERICAN SOCIETY OF HEMATOLOGY	0.00	1,740.00	
	BRYCE MCGREGOR	ANGELICA M MADRID	0.00	100.00	
	BRYCE MCGREGOR	APPLIED RECRUITMENT TECHNOLOGI	0.00	350.04	
	BRYCE MCGREGOR	ARCTIC GLACIER	0.00	0.00	
	BRYCE MCGREGOR	ASSN OF MED SCH/MICROBIO/IMMUN	0.00	60.00	
	BRYCE MCGREGOR	AT&T DATACOMM	0.00	837.88	
	BRYCE MCGREGOR	BATES-WELLS PROMOTIONAL	0.00	2,940.45	
	BRYCE MCGREGOR	BEATRICE MENDEZ	0.00	0.00	
	BRYCE MCGREGOR	BOLINGER, SEGARS, GILBERT	0.00	125.00	
	BRYCE MCGREGOR	BRENT ROSE	0.00	0.00	
	BRYCE MCGREGOR	CERNER CORPORATION	0.00	385,889.24	
	BRYCE MCGREGOR	COMPLIANCE SAMPLING & ANALYSIS	0.00	110.00	
	BRYCE MCGREGOR	DELTA SEARCH LP	0.00	4,222.50	
	BRYCE MCGREGOR	DURAN INDUSTRIES	0.00	5,897.00	
	BRYCE MCGREGOR	DURAN INDUSTRIES INC	1,968.00	1,968.00	
	BRYCE MCGREGOR	ELSEVIER INC	0.00	1,005.00	
	BRYCE MCGREGOR	FISHER SCIENTIFIC COMPANY	0.00	1,185.00	
	BRYCE MCGREGOR	FULBRIGHT & JAWORSKI	0.00	57,607.94	
	BRYCE MCGREGOR	FULBRIGHT & JAWORSKI LLP	0.00	8,404.38	

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	BRYCE MCGREGOR	GE COMM DIST FIN CORP/ACC10053	112,431.95	112,431.95	
	BRYCE MCGREGOR	GE HEALTHCARE IITS USA CORP	0.00	4,885.90	
	BRYCE MCGREGOR	GOODMAN NETWORKS DEP ESCROW SV	1,120.00	1,120.00	
	BRYCE MCGREGOR	GOODMAN NETWORKS INC	0.00	0.00	
	BRYCE MCGREGOR	GREGORY WILLIAM PARROTT	0.00	0.00	
	BRYCE MCGREGOR	HART MOVING & STORAGE INC	0.00	531.17	
	BRYCE MCGREGOR	HOWELL & WINDHAM ADVERTISING	0.00	2,709.63	
	BRYCE MCGREGOR	IDX SYSTEMS CORPORATION	0.00	40,305.00	
	BRYCE MCGREGOR	JESTER ART SERVICE	0.00	100.00	
	BRYCE MCGREGOR	JOHN SMYER WALLCOVERING	0.00	100.00	
	BRYCE MCGREGOR	JP MORGAN CHASE BANK	0.00	56,843.69	
	BRYCE MCGREGOR	KAPLAN MEDICAL	0.00	43,350.00	
	BRYCE MCGREGOR	LIPPINCOTT WILLIAMS & WILKINS	0.00	1,980.00	
	BRYCE MCGREGOR	LUBBOCK RADIO PAGING SERVICE	0.00	99.50	
	BRYCE MCGREGOR	LUIS L OLGUIN	0.00	100.00	
	BRYCE MCGREGOR	LVR CARPET CENTER	757.00	757.00	
	BRYCE MCGREGOR	MERCER HUMAN RESOURCE CONSULTG	0.00	26,107.85	
	BRYCE MCGREGOR	MGMA - MEDICAL GROUP	0.00	2,250.00	
	BRYCE MCGREGOR	MORTARA INSTRUMENT INC	0.00	48,790.00	
	BRYCE MCGREGOR	NANODROP TECHNOLOGIES INC	0.00	8,216.70	
	BRYCE MCGREGOR	NEW ENGLAND JOURNAL OF MEDICIN	0.00	15,117.00	
	BRYCE MCGREGOR	NUAIRE INC	0.00	13,840.00	
	BRYCE MCGREGOR	NUAIRE INCORPORATED	0.00	7,531.05	
	BRYCE MCGREGOR	OLIVE BRANCH MINISTRIES	0.00	2,019.81	
	BRYCE MCGREGOR	PHYSICIAN NETWORK SERVICES	0.00	162,979.62	
	BRYCE MCGREGOR	PRESS GANEY ASSOCIATES	0.00	1,108.29	
	BRYCE MCGREGOR	R & G MEDICAL CONSULTANTS INC	0.00	27,829.74	
	BRYCE MCGREGOR	RBI-SCHNELL PUBLISHING	0.00	1,500.00	
	BRYCE MCGREGOR	ROYER & SCHUTTS	149.83	149.83	
	BRYCE MCGREGOR	SCIENCE	0.00	5,253.00	
	BRYCE MCGREGOR	SHI GOVT SOLUTIONS	901.60	901.60	
	BRYCE MCGREGOR	SPIVEY/HARRIS HEALTH POLICY	0.00	875,000.00	
	BRYCE MCGREGOR	SUMMUS INDUSTRIES INC	7,621.45	7,621.45	
	BRYCE MCGREGOR	TELEVOX SOFTWARE, INC	0.00	7,314.60	
	BRYCE MCGREGOR	THERMO ELECTRON LABORATORY	0.00	5,913.00	
	BRYCE MCGREGOR	UNITED VAN LINES	0.00	3,059.85	
	BRYCE MCGREGOR	VALCOM COMPUTER CENTER	1,032.00	1,032.00	
	BRYCE MCGREGOR	VEB SCRUBS	147.11	147.11	
	BRYCE MCGREGOR	VIP TRANSPORT INC	0.00	17,401.79	



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	BRYCE MCGREGOR	ZACHRY ASSOCIATES INC	0.00	5,293.92	
	CAROLE NORTH	PCB PIEZOTRONICS INC	0.00	4,236.30	
	CHERYL WILLIS	DURAN INDUSTRIES INC	4,912.71	4,912.71	
	CHERYL WILLIS	JP MORGAN CHASE BANK	0.00	20,734.04	
	CHERYL WILLIS	SUMMUS INDUSTRIES INC	801.95	801.95	
	CINDY HUTSON	BROOKHAVEN INSTRUMENTS CORP	0.00	63,010.06	
	CINDY HUTSON	DURAN INDUSTRIES INC	15,211.98	15,211.98	
	CINDY HUTSON	GE COMM DIST FIN CORP/ACC10053	100.57	100.57	
	CINDY HUTSON	GE HEALTHCARE BIO-SCIENCES	0.00	770.00	
	CINDY HUTSON	JP MORGAN CHASE BANK	0.00	24,616.39	
	CINDY HUTSON	MOLECULAR DEVICES CORPORATION	0.00	17,703.50	
	CINDY HUTSON	RADIOMETER AMERICA INC.	0.00	15.36	
	CINDY HUTSON	SUMMUS INDUSTRIES INC	312.92	312.92	
	CRAIG R STOCKTON	ACADEMIC SUPERSTORE	0.00	596.45	
	CRAIG R STOCKTON	APPLE COMPUTER INC	0.00	8,940.00	
	CRAIG R STOCKTON	GE COMM DIST FIN CORP/ACC10053	423.04	423.04	
	CRAIG R STOCKTON	JP MORGAN CHASE BANK	0.00	463.95	
	CRAIG R STOCKTON	MEDICAL COLLEGE OF WISCONSIN	0.00	175.00	
	CRAIG R STOCKTON	SUMMUS INDUSTRIES INC	70.41	70.41	
	DR BERNELL K DALLEY	FIRST RESPONSE RESOURCES	0.00	450.00	
	DR BERNELL K DALLEY	GE COMM DIST FIN CORP/ACC10053	3,218.16	3,218.16	
	DR BERNELL K DALLEY	JP MORGAN CHASE BANK	0.00	203.59	
	DR BERNELL K DALLEY	SUMMUS INDUSTRIES INC	163.57	163.57	
	DR LYNN BICKLEY	ARTICULATE	0.00	1,048.50	
	DR LYNN BICKLEY	BAKER OFFICE PRODUCTS	0.00	2,363.08	
	DR LYNN BICKLEY	GE COMM DIST FIN CORP/ACC10053	5,941.59	5,941.59	
	DR LYNN BICKLEY	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	743.60	
	DR LYNN BICKLEY	SUMMUS INDUSTRIES INC	3,109.73	3,109.73	
	DR MIKE RAGAIN	ACADEMIC SUPERSTORE	0.00	749.95	
	DR MIKE RAGAIN	GE COMM DIST FIN CORP/ACC10053	765.42	765.42	
	DR MIKE RAGAIN	JP MORGAN CHASE BANK	0.00	3,330.36	
	DR MIKE RAGAIN	STATA CORP LP	0.00	477.15	
	DR MIKE RAGAIN	SUMMUS INDUSTRIES INC	922.85	922.85	
	DR RIAL D ROLFE	JP MORGAN CHASE BANK	0.00	1,453.43	
	DR RIAL D ROLFE	SUMMUS INDUSTRIES INC	3,634.01	3,634.01	
	DR THOMAS E TENNER	GE COMM DIST FIN CORP/ACC10053	1,420.17	1,420.17	
	DR THOMAS E TENNER	JP MORGAN CHASE BANK	0.00	3,191.42	
	DR THOMAS E TENNER	SHI GOVT SOLUTIONS	111.90	111.90	
	DR THOMAS E TENNER	SUMMUS INDUSTRIES INC	1,129.33	1,129.33	

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	ELMO M CAVIN	MERRY X-RAY CORP	0.00	185,863.00	
	JIM WATTERS	GE COMM DIST FIN CORP/ACC10053	768.10	768.10	
	JIM WATTERS	HART MOVING & STORAGE INC	0.00	74.58	
	JIM WATTERS	JP MORGAN CHASE BANK	0.00	2,740.98	
	JIM WATTERS	LUBBOCK RADIO PAGING SERVICE	0.00	149.40	
	JIM WATTERS	NEW INNOVATIONS INC	0.00	14,406.00	
	JIM WATTERS	SNELLING STAFFING SERVICES	0.00	746.77	
	JIM WATTERS	SUMMUS INDUSTRIES INC	2,583.96	2,583.96	
	JIM WATTERS	UPTODATE INC	0.00	3,000.00	
	JOANN VAUGHAN	A T & T YELLOW PAGES	0.00	24,430.00	
	JOANN VAUGHAN	BAKER OFFICE PRODUCTS	0.00	1,096.41	
	JOANN VAUGHAN	BATES-WELLS PROMOTIONAL	0.00	1,391.87	
	JOANN VAUGHAN	CAMPUS PUBLISHERS	0.00	1,195.00	
	JOANN VAUGHAN	GE COMM DIST FIN CORP/ACC10053	137.18	137.18	
	JOANN VAUGHAN	JP MORGAN CHASE BANK	0.00	1,931.04	
	JOANN VAUGHAN	KEY PROFESSIONAL MEDIA INC	0.00	2,095.00	
	JOANN VAUGHAN	LEE HILL	0.00	695.00	
	JOANN VAUGHAN	LONE STAR DECORATING &	0.00	540.00	
	JOANN VAUGHAN	NAMES AND NUMBERS	0.00	6,270.72	
	JOANN VAUGHAN	PRICE COMMUNICATIONS GROUP	0.00	4,987.02	
	JOANN VAUGHAN	SCARBOROUGH SPECIALTIES	0.00	3,960.73	
	JOANN VAUGHAN	SHI GOVT SOLUTIONS	309.80	309.80	
	JOANN VAUGHAN	SIGNS NOW	400.00	400.00	
	JOANN VAUGHAN	SOUTHWEST SALES PROMOTION	1,647.86	1,647.86	
	JOANN VAUGHAN	SUMMUS INDUSTRIES INC	294.71	294.71	
	JOANN VAUGHAN	ZACHRY ASSOCIATES INC	0.00	455,643.02	
	K PAT CONOVER	ANTARES LLC	0.00	1,500.00	
	K PAT CONOVER	DALLAS OBSERVER	0.00	600.00	
	K PAT CONOVER	GE COMM DIST FIN CORP/ACC10053	3,101.34	3,101.34	
	K PAT CONOVER	GE HEALTHCARE IITS USA CORP	0.00	264,130.53	
	K PAT CONOVER	HAYES MANAGEMENT CONSULTING	0.00	12,477.34	
	K PAT CONOVER	IDX CORPORATION	0.00	90,909.22	
	K PAT CONOVER	IDX SYSTEMS CORPORATION	0.00	192,272.13	
	K PAT CONOVER	INTEGRAL INFORMATION SYSTEMS	0.00	26,165.00	
	K PAT CONOVER	JP MORGAN CHASE BANK	0.00	3,371.83	
	K PAT CONOVER	MEDICAL PRESENT VALUE, INC.	0.00	211,200.00	
	K PAT CONOVER	MELISSA DATA CORP	0.00	4,912.00	
	K PAT CONOVER	MONSTER INC	0.00	345.00	
	K PAT CONOVER	PROCESS SOFTWARE LLC	0.00	1,245.00	

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	K PAT CONOVER	SEQUEL DATA SYSTEMS INC	0.00	6,655.00	
	K PAT CONOVER	SUMMUS INDUSTRIES INC	2,357.29	2,357.29	
	K PAT CONOVER	US TECH	1,784.00	1,784.00	
	REBEKA M JONES	GE COMM DIST FIN CORP/ACC10053	1,964.78	1,964.78	
	REBEKA M JONES	JP MORGAN CHASE BANK	0.00	471.95	
	REBEKA M JONES	LUBBOCK RADIO PAGING SERVICE	0.00	160.80	
	REBEKA M JONES	SUMMUS INDUSTRIES INC	3,711.23	3,711.23	
	SETH ALLCORN	GE HEALTHCARE IITS USA CORP	0.00	178,969.00	
	SHALENE VICK	GE COMM DIST FIN CORP/ACC10053	80.09	80.09	
	SHALENE VICK	HART MOVING & STORAGE INC	0.00	1,216.89	
	SHALENE VICK	JP MORGAN CHASE BANK	0.00	1,767.77	
	SHALENE VICK	LEEDS INSTRUMENTS INC	0.00	4,683.59	
	SHALENE VICK	LVR CARPET CENTER	4,382.21	4,382.21	
	SHALENE VICK	SUMMUS INDUSTRIES INC	2,139.18	2,139.18	
	SHALENE VICK	THE BAKER COMPANY	0.00	6,312.70	
	SHALENE VICK	WESTEX DOCUMENT INC	0.00	945.00	
	TIMOTHY W HAYES	PRESS GANEY ASSOCIATES	0.00	55,639.95	
	TIMOTHY W HAYES	PRESS, GANEY ASSOCIATES, INC	0.00	3,927.40	
	<b>TOTAL S O M ADMINISTRATION</b>		<b>200,859.07</b>	<b>4,011,776.12</b>	<b>5.01%</b>
	<b>S O M ADMISSIONS</b>				
	LINDA PRADO	FIRST RESPONSE RESOURCES	0.00	275.00	
	LINDA PRADO	JP MORGAN CHASE BANK	0.00	316.02	
	LINDA PRADO	KAPLAN TEST PREP & ADMISSIONS	0.00	12,089.00	
	LINDA PRADO	SUMMUS INDUSTRIES INC	287.52	287.52	
	<b>TOTAL S O M ADMISSIONS</b>		<b>287.52</b>	<b>12,967.54</b>	<b>2.22%</b>
	<b>S O M STUDENT AFFAIRS</b>				
	DR TERRY C MCMAHON	LUBBOCK RADIO PAGING SERVICE	0.00	4.95	
	DR TERRY C MCMAHON	SUMMUS INDUSTRIES INC	1,119.05	1,119.05	
	<b>TOTAL S O M STUDENT AFFAIRS</b>		<b>1,119.05</b>	<b>1,124.00</b>	<b>99.56%</b>
	<b>STUDENT HEALTH SERVICES</b>				

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MIKE RAGAIN	ABBOTT LABORATORIES	0.00	8,089.30	
	DR MIKE RAGAIN	ACME ELECTRIC COMPANY	0.00	180.00	
	DR MIKE RAGAIN	ADVANCE ELEVATOR CO INC	0.00	750.00	
	DR MIKE RAGAIN	ALSCO INC	0.00	168.46	
	DR MIKE RAGAIN	APPLIED WATER SCIENCES INC	0.00	390.00	
	DR MIKE RAGAIN	ASD HEALTHCARE	0.00	13,249.35	
	DR MIKE RAGAIN	AVENTIS PASTEUR	0.00	15,715.76	
	DR MIKE RAGAIN	AVENTIS PASTEUR INC.	0.00	-1,159.36	
	DR MIKE RAGAIN	BAKER OFFICE PRODUCTS	0.00	6,784.00	
	DR MIKE RAGAIN	BECKMAN COULTER	0.00	10,320.00	
	DR MIKE RAGAIN	CARDINAL HEALTH	0.00	347,144.67	
	DR MIKE RAGAIN	CARDINAL HEALTH MEDICAL PRO-	0.00	97,561.70	
	DR MIKE RAGAIN	COPY CRAFT PRINTERS INC	0.00	500.00	
	DR MIKE RAGAIN	COVENANT MEDICAL GROUP	0.00	4,875.00	
	DR MIKE RAGAIN	DOCUMENT SHREDDING & STORAGE	0.00	1,969.90	
	DR MIKE RAGAIN	DURAN INDUSTRIES INC	35,538.35	35,538.35	
	DR MIKE RAGAIN	FIRETROL PROTECTION SYSTEMS	0.00	1,920.00	
	DR MIKE RAGAIN	GAGE VAN HORN & ASSOCIATES	13,177.50	13,177.50	
	DR MIKE RAGAIN	GE COMM DIST FIN CORP/ACC10053	37,762.70	37,762.70	
	DR MIKE RAGAIN	JIMMY D & LYNDA K STEPHENSON	0.00	2,979.84	
	DR MIKE RAGAIN	J-O-M PHARMACEUTICAL SERIVCES	0.00	22,211.34	
	DR MIKE RAGAIN	JP MORGAN CHASE BANK	0.00	35,027.28	
	DR MIKE RAGAIN	LASER CARTRIDGE SYSTEMS INC	2,384.00	2,384.00	
	DR MIKE RAGAIN	LINDSEY LAUNDRIES	0.00	353.08	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING SERVICE	0.00	854.70	
	DR MIKE RAGAIN	MASTERS PHARMACEUTICAL INC	0.00	3,164.06	
	DR MIKE RAGAIN	MEDIA HIGHWAY	0.00	41,469.50	
	DR MIKE RAGAIN	MERCK & CO INC	0.00	237.80	
	DR MIKE RAGAIN	MERCK-ATL	0.00	27,502.57	
	DR MIKE RAGAIN	MERRY X RAY	0.00	327.32	
	DR MIKE RAGAIN	MERRY X RAY CORP	0.00	949.53	
	DR MIKE RAGAIN	MERRY X-RAY CORP	0.00	6,314.86	
	DR MIKE RAGAIN	NATIONAL ELEVATOR INSPECTION	0.00	92.50	
	DR MIKE RAGAIN	NATIONAL LINEN SERVICE	0.00	396.04	
	DR MIKE RAGAIN	ORCHARD SOFTWARE CORPORATION	0.00	48,500.00	
	DR MIKE RAGAIN	ORGANON INCORPORATED	0.00	7,773.22	
	DR MIKE RAGAIN	ORGANON PHARMACEUTICALS	0.00	2,249.22	
	DR MIKE RAGAIN	ORTHO CLINICAL DIAGNOSTICS	0.00	1,761.03	
	DR MIKE RAGAIN	ORTHO-MCNEIL PHARMACEUTICAL	0.00	2,709.50	

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	DR MIKE RAGAIN	OTIS ELEVATOR COMPANY	0.00	1,246.18	
	DR MIKE RAGAIN	OUTSIDE THE CLASSROOM	0.00	30,995.00	
	DR MIKE RAGAIN	PMN INC	0.00	61.99	
	DR MIKE RAGAIN	QS/1	0.00	8,216.00	
	DR MIKE RAGAIN	QS/1 DATA SYSTEMS	0.00	750.00	
	DR MIKE RAGAIN	QUALITY NUTRI-CARE	0.00	6,240.00	
	DR MIKE RAGAIN	RADIO LAB	0.00	835.00	
	DR MIKE RAGAIN	SECURED DOCUMENT SHREDDING INC	0.00	40.00	
	DR MIKE RAGAIN	SHANNON OWENS-MALETT	0.00	14,160.00	
	DR MIKE RAGAIN	SUMMUS INDUSTRIES	74,700.36	74,700.36	
	DR MIKE RAGAIN	SUMMUS INDUSTRIES INC	41,945.02	41,945.02	
	DR MIKE RAGAIN	THE CBORD GROUP INC	0.00	9,956.14	
	DR MIKE RAGAIN	VALMED PHARMACEUTICAL INC	0.00	1,665.84	
	DR MIKE RAGAIN	VALUE IN PHARMACEUTICALS	0.00	37,802.33	
	DR MIKE RAGAIN	VWR INTERNATIONAL INC	0.00	0.00	
	DR MIKE RAGAIN	VWR SCIENTIFIC	0.00	318.61	
	<b>TOTAL STUDENT HEALTH SERVICES</b>		<b>205,507.93</b>	<b>1,031,127.19</b>	<b>19.93%</b>
<b>SURGERY</b>					
	DR ELDO FREZZA	DURAN INDUSTRIES INC	105.40	105.40	
	DR JAN SIMONI	A C & R SERVICES	0.00	2,992.04	
	DR JAN SIMONI	FEDEX	0.00	343.02	
	DR JAN SIMONI	GE COMM DIST FIN CORP/ACC10053	1,328.65	1,328.65	
	DR JAN SIMONI	JP MORGAN CHASE BANK	0.00	2,633.93	
	DR JAN SIMONI	LVR CARPET CENTER	265.00	265.00	
	DR JAN SIMONI	SOUTH PLAINS BIOMEDICAL	0.00	23,677.94	
	DR JAN SIMONI	TCS SCIENTIFIC CORP	0.00	27,287.46	
	DR JOHN A GRISWOLD	A T & T YELLOW PAGES	0.00	5,973.60	
	DR JOHN A GRISWOLD	ADVANCED ACCREDITATION	0.00	9,548.75	
	DR JOHN A GRISWOLD	ALSCO INC	0.00	854.22	
	DR JOHN A GRISWOLD	AMERIPRIDE LINEN & APPAREL SRV	0.00	1,346.50	
	DR JOHN A GRISWOLD	BAKER OFFICE PRODUCTS	0.00	2,609.10	
	DR JOHN A GRISWOLD	BDC SIGNS	0.00	144.22	
	DR JOHN A GRISWOLD	CDW GOVERNMENT, INC.	0.00	1,887.99	
	DR JOHN A GRISWOLD	DELL MARKETING LP	0.00	134.75	
	DR JOHN A GRISWOLD	DEUTSCHES ARZTEBLATTT	0.00	814.84	
	DR JOHN A GRISWOLD	DURAN INDUSTRIES INC	128.84	128.84	

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	DR JOHN A GRISWOLD	EXPRESS SERVICE, INC	0.00	5,953.51	
	DR JOHN A GRISWOLD	FEDEX	0.00	304.86	
	DR JOHN A GRISWOLD	G BOREN SERVICES	5,973.16	5,973.16	
	DR JOHN A GRISWOLD	GE COMM DIST FIN CORP/ACC10053	23,758.14	23,758.14	
	DR JOHN A GRISWOLD	HAWTHORN SUITES LTD LUBBOCK	0.00	90.95	
	DR JOHN A GRISWOLD	INFORMATION TECHNOLOGY WORKS	0.00	3,195.00	
	DR JOHN A GRISWOLD	INGENIX	0.00	3,429.00	
	DR JOHN A GRISWOLD	INT'L COLLEGE OF SURGEONS	0.00	200.00	
	DR JOHN A GRISWOLD	JP MORGAN CHASE BANK	0.00	55,175.51	
	DR JOHN A GRISWOLD	LINDSEY LAUNDRIES	0.00	523.80	
	DR JOHN A GRISWOLD	LUBBOCK FILE ROOM	0.00	743.40	
	DR JOHN A GRISWOLD	LUBBOCK RADIO PAGING SERVICE	0.00	5,020.30	
	DR JOHN A GRISWOLD	LVR CARPET CENTER	12,449.22	12,449.22	
	DR JOHN A GRISWOLD	MEADOW M GREEN	0.00	1,378.00	
	DR JOHN A GRISWOLD	NATIONAL LINEN SERVICE	0.00	81.28	
	DR JOHN A GRISWOLD	OBESITY HELP.COM	0.00	9,600.00	
	DR JOHN A GRISWOLD	OLYMPUS SURGICAL AMERICA	0.00	6,423.33	
	DR JOHN A GRISWOLD	RESTORE MEDICAL	0.00	9,450.00	
	DR JOHN A GRISWOLD	ROSE-TEXT INC	0.00	21,962.35	
	DR JOHN A GRISWOLD	SUMMUS INDUSTRIES	81,787.98	81,787.98	
	DR JOHN A GRISWOLD	SUMMUS INDUSTRIES INC	35,042.47	35,042.47	
	DR JOHN A GRISWOLD	TECHNO SPECIALTIES, LLC	0.00	4,275.00	
	DR JOHN A GRISWOLD	VALCOM COMPUTER CENTER	699.00	699.00	
	DR JOHN A GRISWOLD	VOHIS TECHNOLOGIES INC	0.00	956.15	
	DR JOHN A GRISWOLD	WILLIAMSON INTERIORS	4,800.00	4,800.00	
	DR KENDRA RUMBAUGH	DURAN INDUSTRIES INC	6,606.50	6,606.50	
	DR KENDRA RUMBAUGH	JP MORGAN CHASE BANK	0.00	4,076.80	
	DR KENDRA RUMBAUGH	SUMMUS INDUSTRIES INC	229.93	229.93	
	DR SAMUEL D PRIEN	DURAN INDUSTRIES INC	1,038.92	1,038.92	
	LANE BEASLEY	JP MORGAN CHASE BANK	0.00	2,405.63	
	LANE BEASLEY	TURNING TECH 714472	0.00	2,492.01	
	LANE BEASLEY	TURNING TECHNOLOGIES LLC	0.00	2,590.25	
	<b>TOTAL SURGERY</b>		<b>174,213.21</b>	<b>394,788.70</b>	<b>44.13%</b>
	<b>UROLOGY</b>				
	DR WERNER DERIESE	A T & T YELLOW PAGES	0.00	3,300.00	
	DR WERNER DERIESE	AMERIPRIDE LINEN & APPAREL SRV	0.00	614.11	

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	DR WERNER DERIESE	ARAMARK CTS	0.00	483.95	
	DR WERNER DERIESE	GE COMM DIST FIN CORP/ACC10053	4,302.49	4,302.49	
	DR WERNER DERIESE	JP MORGAN CHASE BANK	0.00	6,174.64	
	DR WERNER DERIESE	KARL STORZ ENDOSCOPY	0.00	4,880.80	
	DR WERNER DERIESE	LIFE TECH INC	0.00	796.68	
	DR WERNER DERIESE	LINDSEY LAUNDRIES	0.00	124.06	
	DR WERNER DERIESE	LUBBOCK RADIO PAGING SERVICE	0.00	694.70	
	DR WERNER DERIESE	ROSE-TEXT INC	0.00	26,014.25	
	DR WERNER DERIESE	SHI GOVERNMENT SOLUTIONS	76.80	76.80	
	DR WERNER DERIESE	SHI GOVT SOLUTIONS	365.20	365.20	
	DR WERNER DERIESE	SUMMUS INDUSTRIES	18,652.03	18,652.03	
	DR WERNER DERIESE	SUMMUS INDUSTRIES INC	7,518.43	7,518.43	
	DR WERNER DERIESE	TAP FINANCE	0.00	17,853.00	
	LOUIS DOREGO	DURAN INDUSTRIES INC	33,877.92	33,877.92	
	LOUIS DOREGO	GE COMM DIST FIN CORP/ACC10053	2,337.09	2,337.09	
	LOUIS DOREGO	JP MORGAN CHASE BANK	0.00	7,684.89	
	LOUIS DOREGO	SHI GOVERNMENT SOLUTIONS	64.20	64.20	
	LOUIS DOREGO	SHI GOVT SOLUTIONS	170.00	170.00	
	LOUIS DOREGO	SUMMUS INDUSTRIES INC	671.01	671.01	
	<b>TOTAL UROLOGY</b>		<b>68,035.17</b>	<b>136,656.25</b>	<b>49.79%</b>
	<b>TOTAL LUBBOCK</b>		<b>2,289,843.99</b>	<b>13,242,592.95</b>	<b>17.29%</b>

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ODESSA					
CAMPUS ADMINISTRATION					
	DR JUDI STONEDALE	CTE NETWORKING	4,407.25	4,407.25	
	DR JUDI STONEDALE	GE COMM DIST FIN CORP/ACC10053	4,004.92	4,004.92	
	DR JUDI STONEDALE	ROYER & SCHUTTS	7,302.40	7,302.40	
	DR R MOSS HAMPTON	GE COMM DIST FIN CORP/ACC10053	10,214.57	10,214.57	
	ELMO M CAVIN	R4, LLC	0.00	180,000.00	
	WILLIAM D FINICAL	A T & T YELLOW PAGES	0.00	5,505.02	
	WILLIAM D FINICAL	ASSOCIATED PUBLISHING CO	0.00	13,800.00	
	WILLIAM D FINICAL	AT&T	0.00	1,120.20	
	WILLIAM D FINICAL	BASIN COMMUNICATIONS SYSTEMS	1,440.39	1,440.39	
	WILLIAM D FINICAL	BLUE NILE WATER COMPANY	536.70	536.70	
	WILLIAM D FINICAL	CABLE ONE	0.00	462.00	
	WILLIAM D FINICAL	CANON USA INC	0.00	359.43	
	WILLIAM D FINICAL	CMC BUSINESS SYSTEMS INC	0.00	18,250.14	
	WILLIAM D FINICAL	DESIGN TEX FABRICS INC	0.00	1,350.36	
	WILLIAM D FINICAL	DHL EXPRESS (USA) INC	0.00	45.11	
	WILLIAM D FINICAL	EDDIE BRYANT ENTERPRISES INC	0.00	235.00	
	WILLIAM D FINICAL	FEDEX	0.00	3,639.20	
	WILLIAM D FINICAL	FENCE MASTERS	0.00	2,890.00	
	WILLIAM D FINICAL	FFF ENTERPRISES	0.00	7,844.51	
	WILLIAM D FINICAL	FORT STOCKTON PIONEER	0.00	85.50	
	WILLIAM D FINICAL	GE COMM DIST FIN CORP/ACC10053	23,836.63	23,836.63	
	WILLIAM D FINICAL	INGRAM & ASSOCIATES LLC	0.00	6,350.00	
	WILLIAM D FINICAL	JOSE CORELLA	0.00	420.00	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	59,466.14	
	WILLIAM D FINICAL	LANI P GILLETT	0.00	175.00	
	WILLIAM D FINICAL	LVR CARPET CENTER	4,090.00	4,090.00	
	WILLIAM D FINICAL	MARK R SWINDLER	0.00	1,172.50	
	WILLIAM D FINICAL	MEDCO MEDICAL SUPPLY	0.00	18.48	
	WILLIAM D FINICAL	NEW INNOVATIONS INC	0.00	3,748.50	
	WILLIAM D FINICAL	ODESSA PHYSICAL THERAPY	0.00	600.00	
	WILLIAM D FINICAL	OUTPOST COMMUNICATION INC	0.00	2,460.30	
	WILLIAM D FINICAL	OUTPOST COMMUNICATIONS, INC	0.00	720.00	
	WILLIAM D FINICAL	PERMIAN MICRO MART INC	958.94	958.94	
	WILLIAM D FINICAL	PERMIAN MICRO MART LTD	237.36	237.36	
	WILLIAM D FINICAL	PITNEY BOWES INC	0.00	466.29	



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	WILLIAM D FINICAL	ROYER & SCHUTTS	30,555.38	30,555.38	
	WILLIAM D FINICAL	S E 2 D'S	0.00	5,628.00	
	WILLIAM D FINICAL	S.S.P REMODELING	0.00	750.00	
	WILLIAM D FINICAL	SANOFI PASTEUR	0.00	2,211.32	
	WILLIAM D FINICAL	SERVICE OFFICE SUPPLY	78.95	78.95	
	WILLIAM D FINICAL	SHAW INDUSTRIES INC	0.00	9,632.82	
	WILLIAM D FINICAL	SOUTHWESTERN BELL WIRELESS	0.00	113.94	
	WILLIAM D FINICAL	SUMMUS INDUSTRIES	30,392.49	30,392.49	
	WILLIAM D FINICAL	SUMMUS INDUSTRIES INC	52,834.56	52,834.56	
	WILLIAM D FINICAL	SUSIE'S S/40 CONFECTIONS INC	127.60	127.60	
	WILLIAM D FINICAL	T & W TENT AND AWNING	0.00	550.00	
	WILLIAM D FINICAL	TERRI STANGBY CLEANING	0.00	23,400.00	
	WILLIAM D FINICAL	UNITED PARCEL SERVICE	0.00	6,942.57	
	WILLIAM D FINICAL	UPS	0.00	569.27	
	WILLIAM D FINICAL	UPS SUPPLY CHAIN SOLUTIONS INC	0.00	19.15	
	WILLIAM D FINICAL	VALCOM COMPUTER CENTER	423.70	423.70	
	WILLIAM D FINICAL	WAGNER SUPPLY COMPANY	3,090.45	3,090.45	
	WILLIAM D FINICAL	WESTEX DOCUMENT INC	0.00	5,361.60	
	WILLIAM D FINICAL	WILLIAMS PAVING & EXCAVATION	4,840.00	4,840.00	
	WILLIAM D FINICAL	WORLDTECH USA, INC.	0.00	164.90	
	WILLIAM D FINICAL	XEROX CORPORATION	0.00	1,013.33	
	<b>TOTAL</b>	<b>CAMPUS ADMINISTRATION</b>	<b>179,372.29</b>	<b>546,912.87</b>	<b>32.80%</b>
	<b>FAMILY &amp; COMMUNITY MEDICINE</b>				
	DR D MANNSCHRECK	A T & T YELLOW PAGES	0.00	2,429.22	
	DR D MANNSCHRECK	ASPENWOOD DIRECTORIES	0.00	393.11	
	DR D MANNSCHRECK	BLUE NILE WATER COMPANY	4.95	4.95	
	DR D MANNSCHRECK	CENTURY THEATERS	0.00	180.00	
	DR D MANNSCHRECK	CHALLENGER CORPORATION	0.00	1,013.00	
	DR D MANNSCHRECK	CLINICAL PATHOLOGY LABS INC	0.00	10,274.35	
	DR D MANNSCHRECK	CMC BUSINESS SYSTEMS INC	0.00	7,304.57	
	DR D MANNSCHRECK	DATABASE SPECIALTIES LLC	0.00	5,355.28	
	DR D MANNSCHRECK	FFF ENTERPRISES	0.00	4,059.65	
	DR D MANNSCHRECK	FRONTIER BIOMEDICAL	0.00	170.00	
	DR D MANNSCHRECK	JP MORGAN CHASE BANK	0.00	18,305.16	
	DR D MANNSCHRECK	LANI P GILLET	0.00	35.00	
	DR D MANNSCHRECK	MARK R SWINDLER	0.00	130.00	

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	DR D MANNSCHRECK	MERCK & CO INC	0.00	521.54	
	DR D MANNSCHRECK	MERCK-ATL	0.00	17,485.30	
	DR D MANNSCHRECK	OUTPOST COMMUNICATION INC	0.00	1,163.40	
	DR D MANNSCHRECK	OUTPOST COMMUNICATIONS INC	0.00	717.20	
	DR D MANNSCHRECK	OUTPOST COMMUNICATIONS, INC	0.00	837.50	
	DR D MANNSCHRECK	PDA VERTICALS	0.00	738.00	
	DR D MANNSCHRECK	PERMIAN MICRO MART INC	1,239.55	1,239.55	
	DR D MANNSCHRECK	PETROPLEX OFFICE SUPPLY	328.80	328.80	
	DR D MANNSCHRECK	PRO COMMUNICATIONS	0.00	1,155.54	
	DR D MANNSCHRECK	PROFESSIONAL COMMUNICATIONS	0.00	153.65	
	DR D MANNSCHRECK	RADCO IMAGING TECHNOLOGIES INC	0.00	3,800.00	
	DR D MANNSCHRECK	RADIO SHACK	0.00	0.00	
	DR D MANNSCHRECK	RECORDERS.COM	0.00	899.00	
	DR D MANNSCHRECK	SANOFI PASTEUR	0.00	4,041.44	
	DR D MANNSCHRECK	SERVICE OFFICE SUPPLY	1,523.50	1,523.50	
	DR D MANNSCHRECK	SUMMUS INDUSTRIES	14,149.02	14,149.02	
	DR D MANNSCHRECK	SUMMUS INDUSTRIES INC	5,298.60	5,298.60	
	DR D MANNSCHRECK	THE CAMBRIDGE GROUP LTD	0.00	5,041.73	
	DR D MANNSCHRECK	TOM IVEY	0.00	0.00	
	DR D MANNSCHRECK	UNITY COMMUNICATIONS INC.	0.00	227.25	
	DR D MANNSCHRECK	UPTODATE INC	0.00	-67.65	
	DR D MANNSCHRECK	WORLDTECH USA INC	0.00	1,654.30	
	DR MIKE RAGAIN	SUMMUS INDUSTRIES INC	461.42	461.42	
	<b>TOTAL FAMILY &amp; COMMUNITY MEDICINE</b>		<b>23,005.84</b>	<b>111,023.38</b>	<b>20.72%</b>
	<b>INTERNAL MEDICINE</b>				
	DR DONALD M LOVEMAN	B K KHANDELWAL MD	0.00	833.33	
	DR DONALD M LOVEMAN	JP MORGAN CHASE BANK	0.00	593.48	
	DR DONALD M LOVEMAN	STAFF CARE, INC.	0.00	116,587.79	
	WILLIAM D FINICAL	A T & T YELLOW PAGES	0.00	8,372.00	
	WILLIAM D FINICAL	AMERICAN MESSAGING	0.00	1,585.71	
	WILLIAM D FINICAL	ARTHUR, MARSHALL INC	0.00	19,375.17	
	WILLIAM D FINICAL	ASPENWOOD DIRECTORIES	0.00	393.11	
	WILLIAM D FINICAL	B K KHANDELWAL	0.00	2,499.99	
	WILLIAM D FINICAL	B K KHANDELWAL MD	0.00	6,666.64	
	WILLIAM D FINICAL	BANYAN CORP	0.00	81.68	
	WILLIAM D FINICAL	BANYAN INTERNATIONAL CORP	0.00	233.65	

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	WILLIAM D FINICAL	BASIN WELDING SUPPLY	0.00	282.10	
	WILLIAM D FINICAL	BEN DUTCHOVER	0.00	350.00	
	WILLIAM D FINICAL	BJ SPECIALTY ADVERTISING	0.00	470.25	
	WILLIAM D FINICAL	BLUE NILE WATER COMPANY	54.45	54.45	
	WILLIAM D FINICAL	CARDINAL HEALTH	0.00	319,256.73	
	WILLIAM D FINICAL	CMC BUSINESS SYSTEMS INC	0.00	12,447.70	
	WILLIAM D FINICAL	COMNET SYSTEMS INC	599.00	599.00	
	WILLIAM D FINICAL	DELTA SEARCH LP	0.00	787,539.22	
	WILLIAM D FINICAL	DURAN INDUSTRIES INC	859.02	859.02	
	WILLIAM D FINICAL	FFF ENTERPRISES	0.00	4,059.64	
	WILLIAM D FINICAL	GE COMM DIST FIN CORP/ACC10053	9,363.46	9,363.46	
	WILLIAM D FINICAL	HILLS KWIK PRINTING	5,858.62	5,858.62	
	WILLIAM D FINICAL	JOHN M MCKENNA MD PA	0.00	2,500.00	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	20,209.02	
	WILLIAM D FINICAL	K.B. SAFE & LOCK COMPANY	0.00	48.75	
	WILLIAM D FINICAL	KHAVAR J. DAR, MD FCCP	0.00	39,750.00	
	WILLIAM D FINICAL	KYOCERA MITA AMERICA INC	0.00	1,514.28	
	WILLIAM D FINICAL	LANI P GILLET	0.00	35.00	
	WILLIAM D FINICAL	LIPPINCOTT WILLIAMS & WILKINS	0.00	2,055.00	
	WILLIAM D FINICAL	MARK R SWINDLER	0.00	195.00	
	WILLIAM D FINICAL	MCCRELESS COMPANY	0.00	257.62	
	WILLIAM D FINICAL	MEDICAL GRAPHICS CORPORATION	0.00	3,523.49	
	WILLIAM D FINICAL	MIDLAND FIRE EXTINGUISHER CO	0.00	16.00	
	WILLIAM D FINICAL	NANCY RAMOS	0.00	10,800.00	
	WILLIAM D FINICAL	OLESKY ASSOCIATES INC	0.00	29,998.00	
	WILLIAM D FINICAL	OUTPOST COMMUNICATIONS INC	0.00	2,720.30	
	WILLIAM D FINICAL	OUTPOST COMMUNICATIONS, INC	0.00	287.56	
	WILLIAM D FINICAL	PANKAJ J PATEL	0.00	2,500.00	
	WILLIAM D FINICAL	PERMIAN MICRO MART LTD	1,693.60	1,693.60	
	WILLIAM D FINICAL	PERMIAN SIGN COMPANY	0.00	4,985.00	
	WILLIAM D FINICAL	PITNEY BOWES GLOBAL FINANCIAL	0.00	627.00	
	WILLIAM D FINICAL	PITNEY BOWES INC	0.00	840.49	
	WILLIAM D FINICAL	PRO COMMUNICATIONS	0.00	30.00	
	WILLIAM D FINICAL	PROFESSIONAL COMMUNICATIONS	0.00	110.00	
	WILLIAM D FINICAL	RAUL RUIZ	0.00	3,789.00	
	WILLIAM D FINICAL	REEVES MEDICAL ASSOCIATES	0.00	4,998.00	
	WILLIAM D FINICAL	ROCKPORT INSURANCE ASSOCIATES	0.00	332.00	
	WILLIAM D FINICAL	ROYER & SCHUTTS	7,124.69	7,124.69	
	WILLIAM D FINICAL	SANOFI PASTEUR	0.00	4,555.54	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	WILLIAM D FINICAL	SCRUBS & DUDS	0.00	988.63	
	WILLIAM D FINICAL	SHMUEL INBAR MD	0.00	50.00	
	WILLIAM D FINICAL	STAFF CARE INC	0.00	738.08	
	WILLIAM D FINICAL	STAFF CARE, INC.	0.00	151,125.17	
	WILLIAM D FINICAL	SUMMUS INDUSTRIES	20,692.10	20,692.10	
	WILLIAM D FINICAL	SUMMUS INDUSTRIES INC	32,172.10	32,172.10	
	WILLIAM D FINICAL	THE CAMBRIDGE GROUP LTD	0.00	7,550.32	
	WILLIAM D FINICAL	UNITY COMMUNICATIONS INC	0.00	1,146.30	
	WILLIAM D FINICAL	WILLIS PERMIAN MOVERS INC	0.00	4,325.00	
	WILLIAM D FINICAL	WORLDTECH USA INC	0.00	11,805.79	
	WILLIAM D FINICAL	WORLDTECH USA, INC.	0.00	1,045.40	
	WILLIAM D FINICAL	ZACHRY ASSOCIATES INC	0.00	182.86	
	<b>TOTAL INTERNAL MEDICINE</b>		<b>78,417.04</b>	<b>1,675,679.83</b>	<b>4.68%</b>
 <b>M P I P BUSINESS OFFICE</b>					
	STEWART REEVES	BLUE NILE WATER COMPANY	307.45	307.45	
	STEWART REEVES	CLAIMLOGIC, LLC	0.00	464.42	
	STEWART REEVES	CMC BUSINESS SYSTEMS INC	0.00	5,850.45	
	STEWART REEVES	COLLECRITE INC	0.00	324.58	
	STEWART REEVES	COLLECTECH DIVERSIFIED INC	0.00	6.59	
	STEWART REEVES	COLLECTRITE INC	0.00	3,121.48	
	STEWART REEVES	GE COMM DIST FIN CORP/ACC10053	6,488.86	6,488.86	
	STEWART REEVES	H & K ARMORED SERVICE INC	0.00	5,843.75	
	STEWART REEVES	JP MORGAN CHASE BANK	0.00	10,450.69	
	STEWART REEVES	LEMONS, DEGROOT & OLIVAS, LLC	0.00	1,365.68	
	STEWART REEVES	LVR CARPET CENTER	401.40	401.40	
	STEWART REEVES	MEDICAL CODING & COMPLIANCE	0.00	4,148.40	
	STEWART REEVES	PERMIAN MICRO MART LTD	991.64	991.64	
	STEWART REEVES	PETROPLEX OFFICE SUPPLY	10,164.61	10,164.61	
	STEWART REEVES	ROYER & SCHUTTS	7,516.90	7,516.90	
	STEWART REEVES	SUMMUS INDUSTRIES	82.80	82.80	
	STEWART REEVES	SUMMUS INDUSTRIES INC	11,057.10	11,057.10	
	STEWART REEVES	VALCOM COMPUTER CENTER	11,154.58	11,154.58	
	STEWART REEVES	WEST TEXAS MICROGRAPHICS	0.00	805.62	
	<b>TOTAL M P I P BUSINESS OFFICE</b>		<b>48,165.34</b>	<b>80,547.00</b>	<b>59.80%</b>

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MEDICAL RECORDS					
	WILLIAM D FINICAL	CMC BUSINESS SYSTEMS INC	0.00	5,460.29	
	WILLIAM D FINICAL	GAGE VAN HORN & ASSOCIATES	24,984.25	24,984.25	
	WILLIAM D FINICAL	GE COMM DIST FIN CORP/ACC10053	605.34	605.34	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	642.00	
	WILLIAM D FINICAL	LANI P GILLETT	0.00	35.00	
	WILLIAM D FINICAL	PERMIAN MICRO MART LTD	2,868.88	2,868.88	
	WILLIAM D FINICAL	SERVICE OFFICE SUPPLY	149.46	149.46	
	WILLIAM D FINICAL	SUMMUS INDUSTRIES INC	8,330.48	8,330.48	
	WILLIAM D FINICAL	WESTERN OFFICE SYSTEMS INC	0.00	1,697.00	
	<b>TOTAL MEDICAL RECORDS</b>		<b>36,938.41</b>	<b>44,772.70</b>	<b>82.50%</b>
OBSTETRICS & GYNECOLOGY					
	DR CAROL A BERGQUIST	MCH PROFESSIONAL CARE	0.00	500.00	
	DR CAROL A BERGQUIST	MIDLAND PATHOLOGISTS PA	0.00	78.60	
	DR CAROL A BERGQUIST	SUSAN ANDERSON, CRNA, MS, PC	0.00	250.00	
	DR R MOSS HAMPTON	A T & T YELLOW PAGES	0.00	4,194.00	
	DR R MOSS HAMPTON	ALEX G CHISHOLM, CRNA PC	0.00	750.00	
	DR R MOSS HAMPTON	ALICIA BASS	0.00	1,260.00	
	DR R MOSS HAMPTON	ALLIED VAN LINES	0.00	1,400.00	
	DR R MOSS HAMPTON	APPLIED RECRUITMENT TECHNOLOGI	0.00	1,950.00	
	DR R MOSS HAMPTON	ASPENWOOD DIRECTORIES	0.00	393.11	
	DR R MOSS HAMPTON	BANYON CORP	0.00	88.25	
	DR R MOSS HAMPTON	BEN-RAY INC	0.00	635.00	
	DR R MOSS HAMPTON	BUSINESS & HEALTHCARE NEWS INC	0.00	8,955.00	
	DR R MOSS HAMPTON	CARDINAL HEALTH	0.00	3,120.00	
	DR R MOSS HAMPTON	CLEAR CHANNEL BROADCASTING INC	0.00	498.00	
	DR R MOSS HAMPTON	CLINICAL PATHOLOGY LABS INC	0.00	2,856.00	
	DR R MOSS HAMPTON	CONE INSTRUMENTS, INC	0.00	2,783.69	
	DR R MOSS HAMPTON	COOPER SURGICAL	0.00	3,398.57	
	DR R MOSS HAMPTON	COOPER SURGICAL INC	0.00	598.30	
	DR R MOSS HAMPTON	CTE NETWORKING	2,803.47	2,803.47	
	DR R MOSS HAMPTON	CURASCRIPT SPECIALTY DISTRIBUT	0.00	4,184.00	
	DR R MOSS HAMPTON	DATABASE SPECIALTIES LLC	0.00	3,397.81	
	DR R MOSS HAMPTON	DICK WEATHERLY, CRNA	0.00	750.00	
	DR R MOSS HAMPTON	DIRECT APPLIANCE SALES INC	0.00	749.95	

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	DR R MOSS HAMPTON	ECTOR COUNTY HOSPITAL DISTRICT	0.00	25.05	
	DR R MOSS HAMPTON	ERISELDA GARCIA	0.00	577.50	
	DR R MOSS HAMPTON	FIDEL RAMIREZ	0.00	300.00	
	DR R MOSS HAMPTON	GE CAPITAL	0.00	591.00	
	DR R MOSS HAMPTON	GE COMM DIST FIN CORP/ACC10053	11,616.79	11,616.79	
	DR R MOSS HAMPTON	GE HEALTHCARE SERVICES	0.00	4,325.01	
	DR R MOSS HAMPTON	GE MEDICAL SYSTEMS	0.00	26,591.43	
	DR R MOSS HAMPTON	GENERAL INJECTABLES &	0.00	1,347.36	
	DR R MOSS HAMPTON	GENERAL INJECTABLES & VACCINES	0.00	5,602.60	
	DR R MOSS HAMPTON	GOODMAN NETWORKS INC	6,496.00	6,496.00	
	DR R MOSS HAMPTON	HAROLD HUGHES, CRNA PC	0.00	1,000.00	
	DR R MOSS HAMPTON	HOLOGIC INCORPORATED	0.00	1,995.00	
	DR R MOSS HAMPTON	JP MORGAN CHASE BANK	0.00	37,207.56	
	DR R MOSS HAMPTON	KENDALL	0.00	335.94	
	DR R MOSS HAMPTON	LABORIE MEDICAL TECHNOLOGIES	0.00	2,704.00	
	DR R MOSS HAMPTON	LANI P GILLET	0.00	175.00	
	DR R MOSS HAMPTON	MARK R SWINDLER	0.00	95.00	
	DR R MOSS HAMPTON	MAX E WRIGHT PC	0.00	1.00	
	DR R MOSS HAMPTON	MCCAMY NEWS	0.00	216.00	
	DR R MOSS HAMPTON	MCH PROFESSIONAL CARE	0.00	3,276.55	
	DR R MOSS HAMPTON	MCH PROFESSIONAL CARE RADIO-	0.00	335.91	
	DR R MOSS HAMPTON	MIDESSA TRANSPORTATION	20.00	20.00	
	DR R MOSS HAMPTON	MIDLAND GALLERY	0.00	204.00	
	DR R MOSS HAMPTON	MIDLAND PATHOLOGISTS PA	0.00	900.27	
	DR R MOSS HAMPTON	NORMA PASTRAMA	0.00	1,181.81	
	DR R MOSS HAMPTON	ODESSA VENETIAN BLIND	0.00	287.29	
	DR R MOSS HAMPTON	OUTPOST COMMUNICATIONS, INC	0.00	1,708.85	
	DR R MOSS HAMPTON	PARAGARD DIRECT	0.00	15,531.12	
	DR R MOSS HAMPTON	PETROPLEX OFFICE SUPPLY	97.50	97.50	
	DR R MOSS HAMPTON	POLYMEDCO INC	0.00	3,587.07	
	DR R MOSS HAMPTON	PRO COMMUNICATIONS	0.00	115.00	
	DR R MOSS HAMPTON	PROFESSIONAL COMMUNICATIONS	0.00	3,640.20	
	DR R MOSS HAMPTON	R4, LLC	0.00	4,593.54	
	DR R MOSS HAMPTON	ROYER & SCHUTTS	5,683.92	5,683.92	
	DR R MOSS HAMPTON	SUMMUS INDUSTRIES	37,177.08	37,177.08	
	DR R MOSS HAMPTON	SUMMUS INDUSTRIES INC	33,997.50	33,997.50	
	DR R MOSS HAMPTON	SUSAN ANDERSON, CRNA, MS, PC	0.00	750.00	
	DR R MOSS HAMPTON	THERA COM	0.00	13,706.64	
	DR R MOSS HAMPTON	TROWBRIDGE & ASSOCIATES INC	0.00	47.00	

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	DR R MOSS HAMPTON	UNIFIED BUSINESS SUPPLY, INC	0.00	590.55	
	DR R MOSS HAMPTON	UTAH MEDICAL PRODUCTS	0.00	180.52	
	DR R MOSS HAMPTON	WILLIS PERMIAN MOVERS INC	0.00	322.00	
	DR R MOSS HAMPTON	WORLDTECH USA INC	0.00	2,558.84	
	DR R MOSS HAMPTON	WORLDTECH USA, INC.	0.00	279.20	
	DR R MOSS HAMPTON	XEROX CORPORATION	0.00	11,498.86	
	<b>TOTAL OBSTETRICS &amp; GYNECOLOGY</b>		<b>97,892.26</b>	<b>289,067.21</b>	<b>33.86%</b>
<b>PEDIATRICS</b>					
	DR ROBERT BENNETT	A T & T YELLOW PAGES	0.00	1,254.00	
	DR ROBERT BENNETT	AMERICAN MESSAGING	0.00	427.05	
	DR ROBERT BENNETT	ASPENWOOD DIRECTORIES	0.00	267.37	
	DR ROBERT BENNETT	BOXWOOD TECHNOLOGY INC	0.00	335.00	
	DR ROBERT BENNETT	CARDINAL HEALTH	0.00	14,179.70	
	DR ROBERT BENNETT	CATHY SHIPMAN	0.00	18,987.87	
	DR ROBERT BENNETT	CLINICAL PATHOLOGY LABS INC	0.00	428.41	
	DR ROBERT BENNETT	GE COMM DIST FIN CORP/ACC10053	1,508.75	1,508.75	
	DR ROBERT BENNETT	JP MORGAN CHASE BANK	0.00	9,843.41	
	DR ROBERT BENNETT	LANI P GILLETT	0.00	210.00	
	DR ROBERT BENNETT	MERCK-ATL	0.00	3,186.77	
	DR ROBERT BENNETT	MINOLTA CORPORATION	0.00	1,118.74	
	DR ROBERT BENNETT	OUTPOST COMMUNICATION INC	0.00	720.00	
	DR ROBERT BENNETT	PERMIAN MICRO MART LTD	652.95	652.95	
	DR ROBERT BENNETT	PREFERRED PERSONNEL	2,593.69	2,593.69	
	DR ROBERT BENNETT	SANOFI PASTEUR	0.00	6,386.31	
	DR ROBERT BENNETT	STAFF CARE, INC.	0.00	20,593.84	
	DR ROBERT BENNETT	SUMMUS INDUSTRIES	9,536.01	9,536.01	
	DR ROBERT BENNETT	SUMMUS INDUSTRIES INC	11,111.35	11,111.35	
	DR ROBERT BENNETT	THE CAMBRIDGE GROUP LTD	0.00	4,963.99	
	DR ROBERT BENNETT	XEROX CORPORATION	0.00	5,477.78	
	<b>TOTAL PEDIATRICS</b>		<b>25,402.75</b>	<b>113,782.99</b>	<b>22.33%</b>
<b>SURGERY</b>					
	DR CAROL A BERGQUIST	APPLIED RECRUITMENT TECHNOLOGI	0.00	900.00	
	DR CAROL A BERGQUIST	CLINICAL PATHOLOGY LABS INC	0.00	6.00	

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	DR CAROL A BERGQUIST	CMC BUSINESS SYSTEMS INC	0.00	1,585.79	
	DR CAROL A BERGQUIST	CTE NETWORKING	412.50	412.50	
	DR CAROL A BERGQUIST	DONALD D DAVENPORT JR	0.00	4,500.00	
	DR CAROL A BERGQUIST	GE COMM DIST FIN CORP/ACC10053	4,270.51	4,270.51	
	DR CAROL A BERGQUIST	HEARTSAFE AMERICA INC	0.00	1,912.54	
	DR CAROL A BERGQUIST	HEARTSTATION INC	0.00	200.30	
	DR CAROL A BERGQUIST	JP MORGAN CHASE BANK	0.00	4,338.59	
	DR CAROL A BERGQUIST	LANI P GILLET	0.00	70.00	
	DR CAROL A BERGQUIST	OUTPOST COMMUNICATIONS, INC	0.00	801.30	
	DR CAROL A BERGQUIST	PROFESSIONAL COMMUNICATIONS	0.00	1,105.00	
	DR CAROL A BERGQUIST	PROXIMITY SYSTEMS INC.	0.00	1,183.06	
	DR CAROL A BERGQUIST	STAFF CARE INC	0.00	39,014.19	
	DR CAROL A BERGQUIST	STAFF CARE, INC.	0.00	17,721.59	
	DR CAROL A BERGQUIST	SUMMUS INDUSTRIES	6,791.78	6,791.78	
	DR CAROL A BERGQUIST	SUMMUS INDUSTRIES INC	5,872.98	5,872.98	
	DR CAROL A BERGQUIST	WORLDTECH USA INC	0.00	3,765.60	
	<b>TOTAL SURGERY</b>		<b>17,347.77</b>	<b>94,451.73</b>	<b>18.37%</b>
<b>W I C CLINICS PERMIAN BASIN</b>					
	WILLIAM D FINICAL	ALICIA BASS	0.00	4,140.00	
	WILLIAM D FINICAL	ALLIED VAN LINES	0.00	1,400.00	
	WILLIAM D FINICAL	APEX 2000	0.00	53.88	
	WILLIAM D FINICAL	APROTEX CORPORATION	0.00	1,225.47	
	WILLIAM D FINICAL	CTE NETWORKING	2,670.98	2,670.98	
	WILLIAM D FINICAL	ERISELDA GARCIA	0.00	472.50	
	WILLIAM D FINICAL	GRACIE ACOSTA	0.00	3,600.00	
	WILLIAM D FINICAL	INEZ MURGUIA	0.00	160.00	
	WILLIAM D FINICAL	ISMAEL V LUJAN	0.00	4,800.00	
	WILLIAM D FINICAL	JERI RUBIO	0.00	4,560.00	
	WILLIAM D FINICAL	JERRY FREEZE	0.00	300.00	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	724.65	
	WILLIAM D FINICAL	LETICIA MIRELES	0.00	6,600.00	
	WILLIAM D FINICAL	MOM SHOP.COM	0.00	1,500.00	
	WILLIAM D FINICAL	NANCY EGAN	0.00	180.00	
	WILLIAM D FINICAL	NORMA PASTRAMA	0.00	4,818.19	
	WILLIAM D FINICAL	ODESSA VENETIAN BLIND	0.00	556.53	
	WILLIAM D FINICAL	ROSALINDA ALVAREZ	0.00	1,620.00	



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	WILLIAM D FINICAL	SANFORD AGENCY	0.00	1,582.00	
	WILLIAM D FINICAL	SCOTT DRINKARD	0.00	150.00	
	WILLIAM D FINICAL	SUDDENLINK COMMUNICATIONS	0.00	118.00	
	WILLIAM D FINICAL	SUMMUS INDUSTRIES	20,704.33	20,704.33	
	WILLIAM D FINICAL	SUMMUS INDUSTRIES INC	19,205.83	19,205.83	
	WILLIAM D FINICAL	TRANSMONTAIGNE PRODUCT	0.00	3,063.79	
	WILLIAM D FINICAL	TRANSMONTAIGNE PRODUCT SVC INC	0.00	3,081.62	
	WILLIAM D FINICAL	VOYAGER FLEET SYSTEMS INC	0.00	359.89	
	WILLIAM D FINICAL	WEST CENTRAL NET	0.00	123.75	
	WILLIAM D FINICAL	WEST CENTRAL WIRELESS	0.00	108.76	
	WILLIAM D FINICAL	WESTEX DOCUMENT INC	0.00	1,644.45	
	WILLIAM D FINICAL	WILLIS PERMIAN MOVERS INC	0.00	483.00	
	WILLIAM D FINICAL	XEROX CORPORATION	0.00	13,151.92	
	<b>TOTAL W I C CLINICS PERMIAN BASIN</b>		42,581.14	103,159.54	41.28%
	<b>TOTAL ODESSA</b>		549,122.84	3,059,397.25	17.95%

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<b>DIVISION TOTAL FOR SCHOOL OF MEDICINE</b>			<b>5,061,072.35</b>	<b>35,142,460.18</b>	<b>14.40%</b>

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<b>SCHOOL OF NURSING</b>					
LUBBOCK					
SCHOOL OF NURSING					
	DR ALEXIA GREEN	GE COMM DIST FIN CORP/ACC10053	18,588.23	18,588.23	
	DR ALEXIA GREEN	JP MORGAN CHASE BANK	0.00	28.22	
	DR ALEXIA GREEN	SUMMUS INDUSTRIES INC	151.93	151.93	
	LINDA LANE	A T & T YELLOW PAGES	0.00	946.20	
	LINDA LANE	ALSCO INC	0.00	1,837.77	
	LINDA LANE	AMCO ELECTRIC SERVICE INC	1,595.00	1,595.00	
	LINDA LANE	ANN DEINHARDT	0.00	18,685.00	
	LINDA LANE	APPLE COMPUTER INC	0.00	1,744.00	
	LINDA LANE	ARTEX MEDICAL SUPPLY	0.00	2,506.00	
	LINDA LANE	AYUDA INC.	0.00	5,200.00	
	LINDA LANE	BAKER OFFICE PRODUCTS	0.00	9,116.10	
	LINDA LANE	BESSE MEDICAL	0.00	3,815.00	
	LINDA LANE	BESSE MEDICAL SUPPLY	0.00	2,705.40	
	LINDA LANE	BEST PRODUCTS COMPANY	322.42	322.42	
	LINDA LANE	CAMPUS TECH INC	0.00	1,494.95	
	LINDA LANE	CENTRALIZED CREDENTIALING	0.00	1,227.97	
	LINDA LANE	CIRCUIT CITY #4510	0.00	880.91	
	LINDA LANE	COMPUTER NERDS INTERNATIONAL	0.00	2,225.25	
	LINDA LANE	COMPUTER TRANSITION	0.00	11,475.93	
	LINDA LANE	COMPUTERS MADE EFFECTIVE INC	0.00	1,175.95	
	LINDA LANE	CRUCIAL TECHNOLOGY	0.00	3,199.75	
	LINDA LANE	DEAN HEARON INC	0.00	587.00	
	LINDA LANE	DEBRA WOOD	0.00	700.00	
	LINDA LANE	DECISION CRITICAL INC	0.00	625.00	
	LINDA LANE	DRUG ASSISTANT LLC	0.00	100.00	
	LINDA LANE	ELSEVIER INC	0.00	23,299.00	
	LINDA LANE	ELSEVIER-HESI	0.00	1,900.00	
	LINDA LANE	E-MD'S	0.00	11,932.50	
	LINDA LANE	FEDERAL EXPRESS	0.00	53.01	
	LINDA LANE	FESTIVE OCCASIONS PARTY RENTAL	0.00	1,891.00	
	LINDA LANE	FISHER ENTERPRISES, LTD	0.00	1,200.00	
	LINDA LANE	FUTREX INC	0.00	4,030.50	
	LINDA LANE	GE COMM DIST FIN CORP/ACC10053	96,408.87	96,408.87	

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	LINDA LANE	HART MOVING & STORAGE INC	0.00	3,476.22	
	LINDA LANE	HCPRO, INC.	0.00	1,200.00	
	LINDA LANE	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	4,870.11	
	LINDA LANE	HEWLETT PACKARD COMPANY	0.00	4,788.00	
	LINDA LANE	HP (HEWLETT PACKARD) CO	0.00	393.00	
	LINDA LANE	HP COMPUTER CORPORATION	0.00	169.00	
	LINDA LANE	JO'ELDA ROBNETT	0.00	100.00	
	LINDA LANE	JOSEFINA MARTINEZ DE LA SERNA	0.00	263.25	
	LINDA LANE	JP MORGAN CHASE BANK	0.00	104,612.63	
	LINDA LANE	KANTOLA PRODUCTIONS	0.00	1,033.00	
	LINDA LANE	KK GLASS INC	0.00	391.00	
	LINDA LANE	LABORATORY CORP OF AMERICA	0.00	4,085.25	
	LINDA LANE	LAERDAL MEDICAL CORPORATION	0.00	39,721.49	
	LINDA LANE	LARRY BRIDGES STUDIO GALLERY	0.00	2,500.00	
	LINDA LANE	LIMBS AND THINGS INC	0.00	10,059.40	
	LINDA LANE	LINDSAY DAVIS	0.00	583.05	
	LINDA LANE	LUBBOCK ISD	0.00	3,000.00	
	LINDA LANE	LUBBOCK RADIO PAGING SERVICE	0.00	2,191.50	
	LINDA LANE	LVR CARPET CENTER	3,366.80	3,366.80	
	LINDA LANE	MARGARET WEBB	0.00	100.00	
	LINDA LANE	MARGERIE M HOOD	15,592.50	15,592.50	
	LINDA LANE	MARIACHI AMISTAD	0.00	395.00	
	LINDA LANE	MARK R SWINDLER	0.00	95.00	
	LINDA LANE	MCWHORTER ELEMENTARY SCHOOL	0.00	3,000.00	
	LINDA LANE	MEDICAL PROFESSIONAL LIABILITY	0.00	3,245.00	
	LINDA LANE	MEDS INC PUBLISHING	0.00	2,500.00	
	LINDA LANE	MICHELLE D HARVEY	0.00	100.00	
	LINDA LANE	MINOLTA CORPORATION	0.00	705.58	
	LINDA LANE	MUTHEN & MUTHEN	0.00	905.30	
	LINDA LANE	NASCO	0.00	733.54	
	LINDA LANE	NURSES SERVICE ORGANIZATION	0.00	5,324.00	
	LINDA LANE	OCE IMAGISTICS INC	0.00	1,956.59	
	LINDA LANE	ODELL PHOTOGRAPHY	0.00	100.00	
	LINDA LANE	ORGANIZATIONAL OBJECTIVES ASSO	0.00	2,062.81	
	LINDA LANE	PATRICIA HAGGARD DOUGLASS	0.00	137.50	
	LINDA LANE	PATRICIA LOPEZ	0.00	100.00	
	LINDA LANE	PATRICIA PAVLIK	0.00	100.00	
	LINDA LANE	QSR INTERNATIONAL PTY LTD	0.00	2,005.00	
	LINDA LANE	QUERI INC	0.00	3,292.30	

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	LINDA LANE	QUIET PRAISE MINISTRIES	0.00	437.50	
	LINDA LANE	RAMAR COMMUNICATIONS INC	0.00	800.00	
	LINDA LANE	SAN ELIZARIO IND SCHOOL DIST	0.00	6,000.00	
	LINDA LANE	SCARBOROUGH SPECIALTIES	0.00	1,230.32	
	LINDA LANE	SERITEX INC	0.00	237.54	
	LINDA LANE	SIGMA PLUS	0.00	18,597.00	
	LINDA LANE	SKYSCAPE	0.00	13,741.19	
	LINDA LANE	SLACK INCORPORATED	0.00	2,056.20	
	LINDA LANE	SOCIAL & HEALTH RESEARCH CTR	0.00	2,334.65	
	LINDA LANE	SOUTH PLAINS BIOMEDICAL SERV	0.00	0.00	
	LINDA LANE	SPSS INC	0.00	2,596.00	
	LINDA LANE	STAT BIOMEDICAL SALES & RENTAL	0.00	2,175.00	
	LINDA LANE	STATISTICAL SOLUTIONS	0.00	995.00	
	LINDA LANE	SUMMUS INDUSTRIES	116,233.08	116,233.08	
	LINDA LANE	SUMMUS INDUSTRIES INC	108,007.13	108,007.13	
	LINDA LANE	TASCOSA OFFICE MACHINES	0.00	4,759.00	
	LINDA LANE	TEXAS NURSES ASSOCIATION	0.00	1,537.50	
	LINDA LANE	THE COPY OUTLET INC	2,142.35	2,142.35	
	LINDA LANE	THOMSON SCIENTIFIC INC	0.00	216.90	
	LINDA LANE	TOMMIE W MACKKEY	0.00	1,407.00	
	LINDA LANE	TYLER MARSHALL	0.00	100.00	
	LINDA LANE	US DIGITAL MEDIA	0.00	629.00	
	LINDA LANE	VALCOM COMPUTER CENTER	20,070.00	20,070.00	
	LINDA LANE	WILLIAM E. TIERNEY, CPA	0.00	7,800.00	
	SHARON DECKER	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	3,866.85	
	SHARON DECKER	LIMBS AND THINGS INC	0.00	1,325.00	
	SHELLEY BURSON	BOARD OF NURSE EXAMINERS	0.00	200.00	
	SHELLEY BURSON	GE COMM DIST FIN CORP/ACC10053	2,493.29	2,493.29	
	SHELLEY BURSON	JP MORGAN CHASE BANK	0.00	1,060.58	
	SHELLEY BURSON	NEW MEXICO BOARD OF NURSING	0.00	50.00	
	SHELLEY BURSON	SUMMUS INDUSTRIES INC	293.29	293.29	
	<b>TOTAL SCHOOL OF NURSING</b>		<b>385,264.89</b>	<b>784,294.05</b>	<b>49.12%</b>
	<b>TOTAL LUBBOCK</b>		<b>385,264.89</b>	<b>784,294.05</b>	<b>49.12%</b>

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ODESSA					
NURSING PROGRAM PERMIAN BASIN					
	SHARON CANNON	GE COMM DIST FIN CORP/ACC10053	1,222.95	1,222.95	
	SHARON CANNON	JAMES A ELDRIDGE	0.00	400.00	
	SHARON CANNON	JP MORGAN CHASE BANK	0.00	3,501.82	
	SHARON CANNON	SUMMUS INDUSTRIES	591.28	591.28	
	SHARON CANNON	SUMMUS INDUSTRIES INC	3,989.03	3,989.03	
	TOTAL NURSING PROGRAM PERMIAN BASIN		5,803.26	9,705.08	59.80%
TOTAL ODESSA			5,803.26	9,705.08	59.80%

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<b>DIVISION TOTAL FOR SCHOOL OF NURSING</b>			<b>391,068.15</b>	<b>793,999.13</b>	<b>49.25%</b>

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<b>SCHOOL OF PHARMACY</b>					
ABILENE					
PHARMACEUTICAL SCIENCE					
	DR QUENTIN SMITH	CDW GOVERNMENT INC	0.00	2,069.99	
	DR QUENTIN SMITH	GE COMM DIST FIN CORP/ACC10053	291.67	291.67	
	DR QUENTIN SMITH	JP MORGAN CHASE BANK	0.00	1,937.15	
	DR QUENTIN SMITH	JP MORGAN CHASE BANK	0.00	131.82	
	DR QUENTIN SMITH	ROYER & SCHUTTS	2,736.40	2,736.40	
	DR QUENTIN SMITH	SCIENTIFIC RECRUITMENT	0.00	7,958.00	
	DR QUENTIN SMITH	SUMMUS INDUSTRIES INC	198.46	198.46	
	DR QUENTIN SMITH	SUMMUS INDUSTRIES INC	680.05	680.05	
	<b>TOTAL PHARMACEUTICAL SCIENCE</b>		<b>3,906.58</b>	<b>16,003.54</b>	<b>24.41%</b>
PHARMACY PRACTICE					
	DR CYNTHIA RAEHL	ABILENE PRINTING & STATIONERY	0.00	395.00	
	DR CYNTHIA RAEHL	AMEREX INSTRUMENTS	8,856.60	8,856.60	
	DR CYNTHIA RAEHL	APOTHECARY PRODUCTS INC	0.00	2,463.75	
	DR CYNTHIA RAEHL	APPLE COMPUTER INC	0.00	2,378.95	
	DR CYNTHIA RAEHL	CDW GOVERNMENT INC	0.00	3,190.52	
	DR CYNTHIA RAEHL	DENOYER-GEPPERT INTERNATIONAL	0.00	2,762.99	
	DR CYNTHIA RAEHL	DURAN INDUSTRIES INC	12,610.74	12,610.74	
	DR CYNTHIA RAEHL	GE COMM DIST FIN CORP/ACC10053	11,362.35	11,362.35	
	DR CYNTHIA RAEHL	JP MORGAN CHASE BANK	0.00	9,278.80	
	DR CYNTHIA RAEHL	MHA DIRECT MEDICAL	0.00	1,820.00	
	DR CYNTHIA RAEHL	SUMMUS INDUSTRIES	8,688.67	8,688.67	
	DR CYNTHIA RAEHL	SUMMUS INDUSTRIES INC	4,441.27	4,441.27	
	DR CYNTHIA RAEHL	VWR INTERNATIONAL INC	0.00	35,708.27	
	DR CYNTHIA RAEHL	XEROX CORPORATION	0.00	882.60	
	DR H GLENN ANDERSON	IOWA DRUG INFORMATION SERVICE	0.00	5,700.00	
	DR H GLENN ANDERSON	JP MORGAN CHASE BANK	0.00	518.53	
	DR H GLENN ANDERSON	SUMMUS INDUSTRIES INC	429.63	429.63	
	<b>TOTAL PHARMACY PRACTICE</b>		<b>46,389.26</b>	<b>111,488.67</b>	<b>41.61%</b>



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SCHOOL OF PHARMACY					
	DAVID WATSON	AATRONICS INC	0.00	1,992.00	
	DAVID WATSON	B & H FOTO & ELECTRONICS CORP	0.00	525.90	
	DAVID WATSON	BROWN INTERIOR SOLUTIONS	43,318.90	43,318.90	
	DAVID WATSON	CHECKPOINT SERVICES INC	3,126.00	3,126.00	
	DAVID WATSON	ERG INTERNATIONAL	0.00	4,124.69	
	DAVID WATSON	FIXTURES FURNITURE	0.00	22,257.41	
	DAVID WATSON	GE COMM DIST FIN CORP/ACC10053	5,614.14	5,614.14	
	DAVID WATSON	GENESIS TECHNOLOGIES INC.	0.00	403.42	
	DAVID WATSON	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	48,617.26	
	DAVID WATSON	INCA FIRE ALARM INC	0.00	75.00	
	DAVID WATSON	JP MORGAN CHASE BANK	0.00	17,875.40	
	DAVID WATSON	KRUEGER INTERNATIONAL (KI)	0.00	17,720.72	
	DAVID WATSON	OFS SALES CORP	0.00	53,940.62	
	DAVID WATSON	PC MALL GOV INC	0.00	5,160.00	
	DAVID WATSON	PROJECTOR.COM	0.00	1,965.00	
	DAVID WATSON	RIO GRANDE CONTRACT/BPSI	0.00	1,344.00	
	DAVID WATSON	ROYER & SCHUTTS	82,195.87	82,195.87	
	DAVID WATSON	SEWELL DEVELOPMENT CORP	0.00	1,359.80	
	DAVID WATSON	SUMMUS INDUSTRIES INC	4,958.93	4,958.93	
	DAVID WATSON	VIA INC	0.00	6,114.50	
	DAVID WATSON	WILLIAMSON INTERIORS	1,598.00	1,598.00	
	DAVID WATSON	ZOOM SEATING	0.00	2,970.13	
	DR KIM POWELL	A-TEX RESTAURANT SUPPLY INC	0.00	1,333.00	
	DR KIM POWELL	AUSTIN HUCKABEE & ASSOCIATES	0.00	1,950.00	
	DR KIM POWELL	B & H FOTO & ELECTRONICS CORP	0.00	1,300.00	
	DR KIM POWELL	CDW GOVERNMENT INC	0.00	1,441.00	
	DR KIM POWELL	DURAN INDUSTRIES INC	17,243.25	17,243.25	
	DR KIM POWELL	FLAG STORE & MORE	329.90	329.90	
	DR KIM POWELL	GE COMM DIST FIN CORP/ACC10053	5,053.58	5,053.58	
	DR KIM POWELL	HEARTSAFE AMERICA INC	0.00	1,912.54	
	DR KIM POWELL	HEARTSTATION INC	0.00	217.30	
	DR KIM POWELL	JP MORGAN CHASE BANK	0.00	3,452.87	
	DR KIM POWELL	PITNEY BOWES GLOBAL FINANCIAL	0.00	103.00	
	DR KIM POWELL	RONALD Z VAUGHN	0.00	800.00	
	DR KIM POWELL	SAN ANGELO STANDARD TIMES	0.00	335.25	
	DR KIM POWELL	SUMMUS INDUSTRIES INC	2,309.21	2,309.21	
	PATRICK KING	APPLE COMPUTER INC	0.00	3,969.00	

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	PATRICK KING	DATA PROJECTIONS INC	794.00	794.00	
	PATRICK KING	GE COMM DIST FIN CORP/ACC10053	105.91	105.91	
	PATRICK KING	SUMMUS INDUSTRIES INC	899.58	899.58	
	PATRICK KING	TIGERDIRECT	0.00	789.43	
	SUMMER BALCER	B & H FOTO & ELECTRONICS CORP	0.00	1,370.00	
	SUMMER BALCER	CDW GOVERNMENT INC	0.00	965.42	
	SUMMER BALCER	GE COMM DIST FIN CORP/ACC10053	1,635.95	1,635.95	
	SUMMER BALCER	JP MORGAN CHASE BANK	0.00	1,454.40	
	SUMMER BALCER	SUMMUS INDUSTRIES INC	2,956.51	2,956.51	
	SUMMER BALCER	THE RIGHT ANGLE	0.00	1,260.00	
	<b>TOTAL SCHOOL OF PHARMACY</b>		<b>172,139.73</b>	<b>381,238.79</b>	<b>45.15%</b>
	<b>TOTAL ABILENE</b>		<b>222,435.57</b>	<b>508,731.00</b>	<b>43.72%</b>

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AMARILLO					
PHARMACEUTICAL SCIENCE					
	DAVID WATSON	JP MORGAN CHASE BANK	0.00	5,656.74	
	DR ARTHUR A NELSON	GE COMM DIST FIN CORP/ACC10053	2,044.33	2,044.33	
	DR ARTHUR A NELSON	LUCINDA G MILLER	0.00	6,700.00	
	DR BI-BOTTI C YOUAN	DURAN INDUSTRIES INC	491.52	491.52	
	DR C VAN DER SCHYF	DURAN INDUSTRIES INC	80.00	80.00	
	DR FAKHRUL AHSAN	DURAN INDUSTRIES INC	6,151.86	6,151.86	
	DR FAKHRUL AHSAN	INTERNATIONAL IMUNO-DIAGNOSTIC	0.00	363.68	
	DR FAKHRUL AHSAN	JP MORGAN CHASE BANK	0.00	16,378.04	
	DR FAKHRUL AHSAN	PENN CENTURY	0.00	1,226.49	
	DR FAKHRUL AHSAN	SUMMUS INDUSTRIES INC	1,156.73	1,156.73	
	DR FAKHRUL AHSAN	VARIAN CHROMATOGRAPHY SYS	0.00	1,000.00	
	DR HANSJOCHEN KLEIN	CMA MICRODIALYSIS	0.00	3,600.00	
	DR HANSJOCHEN KLEIN	DURAN INDUSTRIES INC	7,863.35	7,863.35	
	DR HANSJOCHEN KLEIN	GE COMM DIST FIN CORP/ACC10053	1,373.27	1,373.27	
	DR HANSJOCHEN KLEIN	JP MORGAN CHASE BANK	0.00	10,529.23	
	DR HANSJOCHEN KLEIN	MILLER PAPER COMPANY	26.95	26.95	
	DR HANSJOCHEN KLEIN	SUMMUS INDUSTRIES	1,256.18	1,256.18	
	DR HANSJOCHEN KLEIN	SUMMUS INDUSTRIES INC	63.95	63.95	
	DR HANSJOCHEN KLEIN	VARIAN CHROMATOGRAPHY SYS	0.00	5,000.00	
	DR JAMES STOLL	DURAN INDUSTRIES INC	2,827.26	2,827.26	
	DR JAMES STOLL	JP MORGAN CHASE BANK	0.00	1,324.00	
	DR K SRIVENUGOPAL	DURAN INDUSTRIES INC	5,923.98	5,923.98	
	DR K SRIVENUGOPAL	JP MORGAN CHASE BANK	0.00	6,227.43	
	DR K SRIVENUGOPAL	SUMMUS INDUSTRIES INC	27.96	27.96	
	DR KARIN BORGES	DURAN INDUSTRIES INC	1,832.26	1,832.26	
	DR KARIN BORGES	JP MORGAN CHASE BANK	0.00	12,607.80	
	DR KARIN BORGES	SUMMUS INDUSTRIES INC	338.31	338.31	
	DR MAJID MORIDANI	JP MORGAN CHASE BANK	0.00	2,681.45	
	DR MARGARET WEIS	CDW GOVERNMENT INC	0.00	2,160.17	
	DR MARGARET WEIS	DURAN INDUSTRIES INC	6,973.76	6,973.76	
	DR MARGARET WEIS	GE COMM DIST FIN CORP/ACC10053	3,240.66	3,240.66	
	DR MARGARET WEIS	JP MORGAN CHASE BANK	0.00	13,317.02	
	DR MARGARET WEIS	SUMMUS INDUSTRIES INC	696.65	696.65	
	DR MING-HAI WANG	DURAN INDUSTRIES INC	3,180.53	3,180.53	
	DR MING-HAI WANG	JP MORGAN CHASE BANK	0.00	2,981.45	

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	DR MING-HAI WANG	SUMMUS INDUSTRIES INC	79.95	79.95	
	DR QUENTIN SMITH	CDW GOVERNMENT INC	0.00	2,118.81	
	DR QUENTIN SMITH	CDWG INC	0.00	938.79	
	DR QUENTIN SMITH	CORPORATE TECHNOLOGY GROUP	18.50	18.50	
	DR QUENTIN SMITH	CRAIG STIDHAM	0.00	295.71	
	DR QUENTIN SMITH	DURAN INDUSTRIES INC	34,449.86	34,449.86	
	DR QUENTIN SMITH	EMPIRE PAPER COMPANY	0.00	1,749.30	
	DR QUENTIN SMITH	GE COMM DIST FIN CORP/ACC10053	6,674.68	6,674.68	
	DR QUENTIN SMITH	HANGZHOU ONICON CHEM CO	0.00	300.00	
	DR QUENTIN SMITH	JP MORGAN CHASE BANK	0.00	76,720.31	
	DR QUENTIN SMITH	LAUNDRY CLEANING MGMT INC	0.00	1,874.67	
	DR QUENTIN SMITH	LEEDS INSTRUMENTS INC	0.00	12,384.80	
	DR QUENTIN SMITH	MILLER PAPER COMPANY	643.56	643.56	
	DR QUENTIN SMITH	NUAIRE INCORPORATED	0.00	5,000.00	
	DR QUENTIN SMITH	PASCO	600.00	600.00	
	DR QUENTIN SMITH	RELIANT DRY ICE LTD	0.00	110.40	
	DR QUENTIN SMITH	SOUTHWEST X-RAY COMPANY	0.00	209.69	
	DR QUENTIN SMITH	STAND BY SOFTWARE	0.00	500.00	
	DR QUENTIN SMITH	SUMMUS INDUSTRIES INC	18,724.51	18,724.51	
	DR QUENTIN SMITH	THERMO ELECTRON CORP	0.00	2,082.24	
	DR QUENTIN SMITH	THERMO ELECTRON LABORATORY	0.00	24.00	
	DR QUENTIN SMITH	THERMO LABORATORY EQUIPMENT	0.00	0.00	
	DR QUENTIN SMITH	UNIV OF NEBRASKA LINCOLN	0.00	56,440.65	
	DR QUENTIN SMITH	VARIAN CHROMATOGRAPHY SYS	0.00	56,831.00	
	DR REZA MEHVAR	COLOUR YOUR ENZYME, A DIV OF	0.00	1,640.00	
	DR REZA MEHVAR	DURAN INDUSTRIES INC	5,761.79	5,761.79	
	DR REZA MEHVAR	JP MORGAN CHASE BANK	0.00	17,778.90	
	DR REZA MEHVAR	KEMPROTEC LIMITED	0.00	233.00	
	DR REZA MEHVAR	WYOMING STATE VETERINARY LAB	0.00	120.00	
	DR T J THEKKUMKARA	APPLE COMPUTER INC	0.00	0.00	
	DR T J THEKKUMKARA	BIO-RAD LABORATORIES	0.00	3,269.73	
	DR T J THEKKUMKARA	DURAN INDUSTRIES INC	13,674.68	13,674.68	
	DR T J THEKKUMKARA	GE COMM DIST FIN CORP/ACC10053	911.69	911.69	
	DR T J THEKKUMKARA	JP MORGAN CHASE BANK	0.00	40,532.36	
	DR T J THEKKUMKARA	LEICA MICROSYSTEMS, INC	0.00	4,340.00	
	DR T J THEKKUMKARA	SUMMUS INDUSTRIES INC	812.51	812.51	
	DR THOMAS ABBRUSCATO	DURAN INDUSTRIES INC	1,617.00	1,617.00	
	DR THOMAS ABBRUSCATO	JP MORGAN CHASE BANK	0.00	12,295.01	
	DR U S RAO	A.D SPANDIDOS PUB LTD	0.00	1,340.00	

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	DR U S RAO	BIO-RAD LABORATORIES	0.00	10,944.19	
	DR U S RAO	DURAN INDUSTRIES INC	3,373.05	3,373.05	
	DR U S RAO	JP MORGAN CHASE BANK	0.00	14,096.70	
	DR U S RAO	UNIVERSITY OF NEBRASKA	0.00	60.00	
	DR U S RAO	UNIVERSITY OF NEBRASKA-LINCOLN	0.00	250.00	
	DR ULRICH BICKEL	DURAN INDUSTRIES INC	5,201.51	5,201.51	
	DR ULRICH BICKEL	JP MORGAN CHASE BANK	0.00	32,225.90	
	DR ULRICH BICKEL	PURE TRANSPLANT SOLUTIONS	0.00	200.00	
	DR ULRICH BICKEL	SUMMUS INDUSTRIES	1,069.41	1,069.41	
	DR ULRICH BICKEL	SUMMUS INDUSTRIES INC	273.01	273.01	
	JON WEIDANZ	JP MORGAN CHASE BANK	0.00	2,251.30	
	PAUL LOCKMAN	DURAN INDUSTRIES INC	8,988.47	8,988.47	
	PAUL LOCKMAN	GE COMM DIST FIN CORP/ACC10053	1,237.37	1,237.37	
	PAUL LOCKMAN	JP MORGAN CHASE BANK	0.00	31,261.38	
	PAUL LOCKMAN	SUMMUS INDUSTRIES INC	1,721.70	1,721.70	
	PAUL LOCKMAN	VARIAN CHROMATOGRAPHY SYS	0.00	5,000.00	
	<b>TOTAL PHARMACEUTICAL SCIENCE</b>		<b>151,382.76</b>	<b>638,555.10</b>	<b>23.71%</b>
	<b>PHARMACY PATIENT CARE</b>				
	DAVID M SIMMONS	AVENTIS PASTEUR	0.00	10,888.60	
	DAVID M SIMMONS	CARDINAL HEALTH	0.00	924,383.04	
	DAVID M SIMMONS	DHL EXPRESS (USA) INC	0.00	29.74	
	DAVID M SIMMONS	JP MORGAN CHASE BANK	0.00	6,989.67	
	DAVID M SIMMONS	MERCK-ATL	0.00	697.03	
	DAVID M SIMMONS	SANOFI PASTEUR	0.00	971.64	
	DAVID M SIMMONS	SUMMUS INDUSTRIES	13,433.48	13,433.48	
	DAVID M SIMMONS	SUMMUS INDUSTRIES INC	3,269.19	3,269.19	
	DIANE KRETSCHMER	AVENTIS PASTEUR	0.00	444.74	
	DIANE KRETSCHMER	AVENTIS PASTEUR INC.	0.00	-246.74	
	DIANE KRETSCHMER	CARDINAL HEALTH	0.00	1,741,383.37	
	DIANE KRETSCHMER	DHL EXPRESS (USA) INC	0.00	33.58	
	DIANE KRETSCHMER	DURAN INDUSTRIES INC	1,404.99	1,404.99	
	DIANE KRETSCHMER	GAGE VAN HORN & ASSOCIATES	1,699.60	1,699.60	
	DIANE KRETSCHMER	HEALTHCARE VISION INC	0.00	6,714.14	
	DIANE KRETSCHMER	HOSPIRA WORLDWIDE INC	0.00	2,069.52	
	DIANE KRETSCHMER	INTEGRATED MEDICAL SYSTEMS	0.00	393.60	
	DIANE KRETSCHMER	JANICE M PAMPERIN	31.00	31.00	

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	DIANE KRETSCHMER	JP MORGAN CHASE BANK	0.00	33,053.36	
	DIANE KRETSCHMER	JP'S FUNDWEAR	31.00	31.00	
	DIANE KRETSCHMER	L & D INDUSTRIES	0.00	90.34	
	DIANE KRETSCHMER	LUBBOCK RADIO PAGING SERVICE	0.00	261.15	
	DIANE KRETSCHMER	MERCK & CO INC	0.00	4,464.67	
	DIANE KRETSCHMER	MERCK-ATL	0.00	28,723.00	
	DIANE KRETSCHMER	RICKIE FULCHER	0.00	392.00	
	DIANE KRETSCHMER	SANOFI PASTEUR INC	0.00	16,998.73	
	DIANE KRETSCHMER	SIDNEY C ONTAI	0.00	2,379.58	
	DIANE KRETSCHMER	SUMMUS INDUSTRIES	3,783.44	3,783.44	
	DIANE KRETSCHMER	SUMMUS INDUSTRIES INC	5,500.66	5,500.66	
	DIANE KRETSCHMER	TRANSMONTAIGNE PRODUCT	0.00	125.12	
	DIANE KRETSCHMER	WYETH-AYERST LABORATORIES	0.00	49,687.33	
	DR ARTHUR A NELSON	GE COMM DIST FIN CORP/ACC10053	215.93	215.93	
	DR ARTHUR A NELSON	JP MORGAN CHASE BANK	0.00	1,173.64	
	DR ARTHUR A NELSON	MILLER PAPER COMPANY	111.52	111.52	
	DR ARTHUR A NELSON	SUMMUS INDUSTRIES INC	6,158.90	6,158.90	
	DR ARTHUR A NELSON	TRANSACTION DATA SYSTEMS INC	0.00	25,589.83	
	DR ARTHUR A NELSON	WALLACE MONUMENT CO	0.00	125.00	
	HAROLD HABEGER	CARDINAL HEALTH	0.00	-827.54	
	HAROLD HABEGER	GE COMM DIST FIN CORP/ACC10053	1,051.95	1,051.95	
	HAROLD HABEGER	MORRIS & DICKSON CO., LLC	0.00	828.20	
	LEE M EASTERDAY	CDW GOVERNMENT INC	0.00	770.94	
	LEE M EASTERDAY	DHL EXPRESS (USA) INC	0.00	26.61	
	LEE M EASTERDAY	GARRY KWAN DBS	0.00	1,432.00	
	LEE M EASTERDAY	GE COMM DIST FIN CORP/ACC10053	3,311.80	3,311.80	
	LEE M EASTERDAY	JP MORGAN CHASE BANK	0.00	814.52	
	LEE M EASTERDAY	NDC HEALTH	0.00	2,996.34	
	LEE M EASTERDAY	PER-SE TECHNOLOGIES INC	0.00	13,483.53	
	LEE M EASTERDAY	RASMUSSEN SOFTWARE INC	0.00	2,765.00	
	LEE M EASTERDAY	SUMMUS INDUSTRIES INC	21.90	21.90	
	LEE M EASTERDAY	TRANSACTION DATA SYSTEMS INC	0.00	7,061.16	
	<b>TOTAL PHARMACY PATIENT CARE</b>		<b>40,025.36</b>	<b>2,927,191.80</b>	<b>1.37%</b>
	<b>PHARMACY PRACTICE</b>				
	DR ARTHUR A NELSON	GE COMM DIST FIN CORP/ACC10053	856.93	856.93	
	DR ARTHUR A NELSON	JANICE M PAMPERIN	622.00	622.00	

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	DR ARTHUR A NELSON	JP MORGAN CHASE BANK	0.00	888.93	
	DR ARTHUR A NELSON	LINDSEY LAUNDRIES	0.00	11.64	
	DR ARTHUR A NELSON	LUBBOCK RADIO PAGING SERVICE	0.00	274.45	
	DR ARTHUR A NELSON	VALCOM COMPUTER CENTER	999.50	999.50	
	DR BRIAN K IRONS	JP MORGAN CHASE BANK	0.00	0.00	
	DR CHARLES SEIFERT	NELSON PRESCRIPTION PHARMACY	0.00	750.00	
	DR CHARLES SEIFERT	SUMMUS INDUSTRIES	1,206.50	1,206.50	
	DR CRAIG D COX	AMERICARE PHARMACY INC	0.00	4,200.00	
	DR CRAIG D COX	ARLINGTON MEMORIAL HOSPITAL	0.00	2,700.00	
	DR CRAIG D COX	BARLETT REGIONAL HOSPITAL	0.00	1,200.00	
	DR CRAIG D COX	BAYLOR ALL SAINTS MEDICAL CTR	0.00	4,800.00	
	DR CRAIG D COX	BAYLOR MED CTR AT GRAPEVINE	0.00	900.00	
	DR CRAIG D COX	BAYLOR MED CTR AT WAXAHACHIE	0.00	2,400.00	
	DR CRAIG D COX	BAYLOR MEDICAL CTR AT GARLAND	0.00	300.00	
	DR CRAIG D COX	BAYLOR REGIONAL MED CTR PLANO	0.00	600.00	
	DR CRAIG D COX	BAYLOR UNIV MEDICAL CNTR-BUMC	0.00	3,600.00	
	DR CRAIG D COX	BI-WIZE DRUG	0.00	1,200.00	
	DR CRAIG D COX	BROOKSHIRE'S PHARMACY	0.00	600.00	
	DR CRAIG D COX	CENTRAL LINE INFUSION LTD	0.00	3,000.00	
	DR CRAIG D COX	CLARENDEN OUTPOST PHARMACY	0.00	3,000.00	
	DR CRAIG D COX	COMMUNITY PHARMACY-DENTON	0.00	1,200.00	
	DR CRAIG D COX	CONSULTANTS IN INFECTIOUS	0.00	1,800.00	
	DR CRAIG D COX	CVS PHARMACY	0.00	7,400.00	
	DR CRAIG D COX	DEPARTMENT OF VETERANS AFFAIRS	0.00	27,900.00	
	DR CRAIG D COX	DICK STORSETH INC	0.00	1,200.00	
	DR CRAIG D COX	FLOWER MOUND PHARMACY AND	0.00	3,000.00	
	DR CRAIG D COX	GE COMM DIST FIN CORP/ACC10053	1,008.93	1,008.93	
	DR CRAIG D COX	HARRINGTON CANCER CENTER	0.00	600.00	
	DR CRAIG D COX	JP MORGAN CHASE BANK	0.00	359.06	
	DR CRAIG D COX	LUBBOCK RADIO PAGING SERVICE	0.00	299.40	
	DR CRAIG D COX	MEDICINE CHEST NORTH, L.C	0.00	4,200.00	
	DR CRAIG D COX	MICHAEL H BUTTS	0.00	3,000.00	
	DR CRAIG D COX	MOORE'S PHARMACY	0.00	1,200.00	
	DR CRAIG D COX	OMNICARE PHARMACY OF TEXAS 2LP	0.00	1,200.00	
	DR CRAIG D COX	PANHANDLE PHARMACY	0.00	3,600.00	
	DR CRAIG D COX	PHALCON UNITED LLP	0.00	1,200.00	
	DR CRAIG D COX	PHARM PLANNET CONTRACT RESEARC	0.00	1,200.00	
	DR CRAIG D COX	PRESCRIPTION SHOP	0.00	3,000.00	
	DR CRAIG D COX	RICHARDSON REGIONAL MED CTR	0.00	900.00	

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	DR CRAIG D COX	ROXANN DOMINGUEZ	0.00	600.00	
	DR CRAIG D COX	SEARHC PHARMACY	0.00	600.00	
	DR CRAIG D COX	SOUTH PLAINS RURAL HEALTH	0.00	4,200.00	
	DR CRAIG D COX	STRAIN & STRAIN LLC	0.00	3,000.00	
	DR CRAIG D COX	SUMMUS INDUSTRIES INC	1,844.35	1,844.35	
	DR CRAIG D COX	TASCOSA OFFICE MACHINES	0.00	62.33	
	DR CRAIG D COX	TERRY CO PHARMACY INC	0.00	2,400.00	
	DR CRAIG D COX	TEXAS PHARMACY ASSOCIATION	0.00	600.00	
	DR CRAIG D COX	TEXAS SOC OF HEALTH SYSTEM	0.00	600.00	
	DR CRAIG D COX	THE KROGER CO	0.00	2,400.00	
	DR CRAIG D COX	TOM THUMB CORPORATE OFFICE	0.00	4,200.00	
	DR CRAIG D COX	UNITED SUPERMARKETS LLC	0.00	5,700.00	
	DR CRAIG D COX	WALGREENS CO	0.00	20,300.00	
	DR CRAIG D COX	WEST TEXAS RX PHARMACY SERVICE	0.00	2,400.00	
	DR CYNTHIA RAEHL	AMEREX INSTRUMENTS	8,796.00	8,796.00	
	DR CYNTHIA RAEHL	BYRON COWLING	0.00	560.00	
	DR CYNTHIA RAEHL	DHL EXPRESS (USA) INC	0.00	1,484.33	
	DR CYNTHIA RAEHL	DURAN INDUSTRIES INC	23,172.00	23,172.00	
	DR CYNTHIA RAEHL	FANNING, FANNING & ASSOCIATES	0.00	2,030.00	
	DR CYNTHIA RAEHL	GE COMM DIST FIN CORP/ACC10053	10,123.10	10,123.10	
	DR CYNTHIA RAEHL	GRANT WRITER'S SEMINARS AND	0.00	3,051.00	
	DR CYNTHIA RAEHL	JANICE M PAMPERIN	31.00	31.00	
	DR CYNTHIA RAEHL	JP MORGAN CHASE BANK	0.00	11,846.71	
	DR CYNTHIA RAEHL	LASER CARTRIDGE SYSTEMS INC	1,555.96	1,555.96	
	DR CYNTHIA RAEHL	LINDSEY LAUNDRIES	0.00	162.96	
	DR CYNTHIA RAEHL	LUBBOCK RADIO PAGING SERVICE	0.00	168.30	
	DR CYNTHIA RAEHL	MILLER PAPER COMPANY	0.00	0.00	
	DR CYNTHIA RAEHL	MONSTER INC	0.00	237.50	
	DR CYNTHIA RAEHL	PANHANDLE TELECASTING	0.00	175.00	
	DR CYNTHIA RAEHL	SUMMUS INDUSTRIES INC	15,307.42	15,307.42	
	DR CYNTHIA RAEHL	VALCOM COMPUTER CENTER	999.50	999.50	
	DR H GLENN ANDERSON	BAZE BOOKBINDING	0.00	1,300.00	
	DR H GLENN ANDERSON	DHL EXPRESS (USA) INC	0.00	118.68	
	DR H GLENN ANDERSON	EVERETTS BINDERY INC	0.00	340.68	
	DR H GLENN ANDERSON	F D C REPORTS INC	0.00	3,600.00	
	DR H GLENN ANDERSON	GE COMM DIST FIN CORP/ACC10053	3,168.00	3,168.00	
	DR H GLENN ANDERSON	IOWA DRUG INFORMATION SERVICE	0.00	5,700.00	
	DR H GLENN ANDERSON	JP MORGAN CHASE BANK	0.00	6,431.21	
	DR H GLENN ANDERSON	LEXI-COMP	0.00	3,000.00	



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	DR H GLENN ANDERSON	LIPPINCOTT, WILLIAMS & WILKINS	0.00	6,000.00	
	DR H GLENN ANDERSON	SPSS INC	0.00	1,064.00	
	DR H GLENN ANDERSON	SUMMUS INDUSTRIES INC	1,759.54	1,759.54	
	DR KENNETH L MCCALL	JP MORGAN CHASE BANK	0.00	31.99	
	DR MARISSA QUINONES	SUMMUS INDUSTRIES INC	106.10	106.10	
	DR MARK HAASE	JP MORGAN CHASE BANK	0.00	31.99	
	DR MARK LYTE	CDW GOVERNMENT INC	0.00	859.10	
	DR MARK LYTE	DURAN INDUSTRIES INC	664.52	664.52	
	DR MARK LYTE	JP MORGAN CHASE BANK	0.00	11,267.71	
	DR MARK LYTE	LINDSEY LAUNDRIES	0.00	69.84	
	DR MARK LYTE	NIKON INSTRUMENTS, INC.	0.00	11,689.38	
	DR MARK LYTE	SUMMUS INDUSTRIES INC	178.29	178.29	
	DR MARK LYTE	UNIVERSITY OF VIRGINIA	0.00	13,006.97	
	DR MARK LYTE	WILLIAMSON INTERIORS	1,514.00	1,514.00	
	DR MICHAEL A VERONIN	ANALYTICAL FOOD LABORATORIES	0.00	1,900.00	
	DR MICHAEL A VERONIN	DURAN INDUSTRIES INC	1,871.59	1,871.59	
	DR MICHAEL A VERONIN	GE COMM DIST FIN CORP/ACC10053	2,162.89	2,162.89	
	DR MICHAEL A VERONIN	JP MORGAN CHASE BANK	0.00	1,654.59	
	DR SARA BROUSE	DHL EXPRESS (USA) INC	0.00	394.70	
	DR SARA BROUSE	GE COMM DIST FIN CORP/ACC10053	1,207.98	1,207.98	
	DR SARA BROUSE	JP MORGAN CHASE BANK	0.00	6,766.89	
	DR SARA BROUSE	LINDSEY LAUNDRIES	0.00	77.60	
	DR SARA BROUSE	LUBBOCK RADIO PAGING SERVICE	0.00	222.75	
	DR SARA BROUSE	SUMMUS INDUSTRIES INC	1,723.47	1,723.47	
	JEANIE JARAMILLO	COMPUTER AUTOMATIONS SYSTEMS	0.00	3,693.25	
	JEANIE JARAMILLO	DHL EXPRESS (USA) INC	0.00	69.32	
	JEANIE JARAMILLO	FEDEX	0.00	-6.24	
	JEANIE JARAMILLO	GE COMM DIST FIN CORP/ACC10053	1,422.12	1,422.12	
	JEANIE JARAMILLO	GRAHAM DATA SUPPLIES LTD	0.00	197.20	
	JEANIE JARAMILLO	JP MORGAN CHASE BANK	0.00	2,378.61	
	JEANIE JARAMILLO	LEE CHRISTOPHER KOENIG	0.00	70.00	
	JEANIE JARAMILLO	PANHANDLE PRESORT SERVICES LTD	0.00	1,114.70	
	JEANIE JARAMILLO	PANHANDLE TELECASTING	0.00	750.00	
	JEANIE JARAMILLO	PERFORMANCE PRINTING INC	0.00	1,393.70	
	JEANIE JARAMILLO	SUMMUS INDUSTRIES INC	4,104.68	4,104.68	
	JEANIE JARAMILLO	UPSTATE MED UNIV FOUNDATION	0.00	75.00	
	RICHARD LEFF	ALARMFX INC	198.00	198.00	
	RICHARD LEFF	BIORECLAMATION	0.00	0.00	
	RICHARD LEFF	DHL EXPRESS (USA) INC	0.00	386.86	

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	RICHARD LEFF	DURAN INDUSTRIES INC	6,089.20	6,089.20	
	RICHARD LEFF	GE COMM DIST FIN CORP/ACC10053	1,200.00	1,200.00	
	RICHARD LEFF	JP MORGAN CHASE BANK	0.00	20,506.23	
	RICHARD LEFF	SHARP ELECTRONICS CORP	0.00	5,008.00	
	RICHARD LEFF	SHARP ELECTRONICS CORPORATION	0.00	5,508.80	
	RICHARD LEFF	SUMMUS INDUSTRIES INC	817.85	817.85	
	<b>TOTAL PHARMACY PRACTICE</b>		<b>94,711.42</b>	<b>371,846.54</b>	<b>25.47%</b>
<b>S O P ADMINISTRATION</b>					
	DAVID WATSON	APPLE COMPUTER INC	0.00	3,879.95	
	DAVID WATSON	GE COMM DIST FIN CORP/ACC10053	5,541.08	5,541.08	
	DAVID WATSON	JP MORGAN CHASE BANK	0.00	9,464.33	
	DAVID WATSON	PASCO	1,200.00	1,200.00	
	DAVID WATSON	SUMMUS INDUSTRIES INC	5,331.42	5,331.42	
	DAVID WATSON	TRANSMONTAIGNE PRODUCT	0.00	1,196.85	
	DAVID WATSON	TRANSMONTAIGNE PRODUCT SVC INC	0.00	438.01	
	DAVID WATSON	VOYAGER FLEET SYSTEMS INC	0.00	138.30	
	DR ARTHUR A NELSON	ABILENE REPORTER-NEWS	0.00	298.10	
	DR ARTHUR A NELSON	AGS SOFTWARE INC	0.00	14,502.00	
	DR ARTHUR A NELSON	AMERICAN ASSN OF COLLEGES OF	0.00	500.00	
	DR ARTHUR A NELSON	ANTHRO CORP	0.00	1,318.22	
	DR ARTHUR A NELSON	APPLE COMPUTER INC	0.00	868.00	
	DR ARTHUR A NELSON	B & H FOTO & ELECTRONICS CORP	0.00	525.90	
	DR ARTHUR A NELSON	B&H PHOTO VIDEO PRO AUDIO INC	0.00	2,359.12	
	DR ARTHUR A NELSON	CHECKPOINT SERVICES INC	9,364.10	9,364.10	
	DR ARTHUR A NELSON	DHL EXPRESS (USA) INC	0.00	1,113.18	
	DR ARTHUR A NELSON	GE COMM DIST FIN CORP/ACC10053	12,619.21	12,619.21	
	DR ARTHUR A NELSON	GENESIS TECHNOLOGIES INC.	0.00	403.43	
	DR ARTHUR A NELSON	GETCONNECT	0.00	0.00	
	DR ARTHUR A NELSON	GOODMAN NETWORKS DEP ESCROW SV	2,205.00	2,205.00	
	DR ARTHUR A NELSON	JP MORGAN CHASE BANK	0.00	20,271.98	
	DR ARTHUR A NELSON	MASTER E NETWORKS	0.00	3,000.00	
	DR ARTHUR A NELSON	PC MALL GOV INC	0.00	5,160.00	
	DR ARTHUR A NELSON	PHILPOTT MOTORS	0.00	18,481.00	
	DR ARTHUR A NELSON	PROJECTOR.COM	0.00	1,965.00	
	DR ARTHUR A NELSON	REPLICON INC	0.00	1,958.37	
	DR ARTHUR A NELSON	SAN ANGELO STANDARD TIMES	0.00	178.86	

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	DR ARTHUR A NELSON	SUMMUS INDUSTRIES INC	2,106.50	2,106.50	
	DR ARTHUR A NELSON	SUNBUSTERS C&R WINDOW TINTING	0.00	286.00	
	DR ARTHUR A NELSON	TRANSMONTAIGNE PRODUCT	0.00	896.79	
	DR ARTHUR A NELSON	TRANSMONTAIGNE PRODUCT SVC INC	0.00	843.68	
	DR H GLENN ANDERSON	AACP PUBLICATIONS DEPT	0.00	1,000.00	
	DR H GLENN ANDERSON	ANDREA OLIVAREZ	0.00	1,463.00	
	DR H GLENN ANDERSON	CDW GOVERNMENT INC	0.00	1,471.57	
	DR H GLENN ANDERSON	DANIEL FERGUSON	0.00	791.00	
	DR H GLENN ANDERSON	DWIGHT HUBER	0.00	1,386.00	
	DR H GLENN ANDERSON	FRANK SOBEY	0.00	1,176.00	
	DR H GLENN ANDERSON	GE COMM DIST FIN CORP/ACC10053	4,378.13	4,378.13	
	DR H GLENN ANDERSON	JP MORGAN CHASE BANK	0.00	618.05	
	DR H GLENN ANDERSON	SUMMUS INDUSTRIES INC	418.13	418.13	
	DR MING-HAI WANG	DURAN INDUSTRIES INC	24,287.69	24,287.69	
	DR MING-HAI WANG	GE COMM DIST FIN CORP/ACC10053	1,369.02	1,369.02	
	DR MING-HAI WANG	JP MORGAN CHASE BANK	0.00	14,556.23	
	DR PAUL KATZ	CDW GOVERNMENT INC	0.00	517.12	
	DR PAUL KATZ	COLLECTIONS RESEARCH/ MUSEUMS	0.00	125.00	
	DR PAUL KATZ	GE COMM DIST FIN CORP/ACC10053	133.46	133.46	
	DR PAUL KATZ	JP MORGAN CHASE BANK	0.00	2,246.87	
	DR PAUL KATZ	SUMMUS INDUSTRIES INC	1,380.71	1,380.71	
	DR SHERRY LUEDTKE	CHRIS HUFFMAN	0.00	65.00	
	DR SHERRY LUEDTKE	DHL EXPRESS (USA) INC	0.00	836.25	
	DR SHERRY LUEDTKE	GE COMM DIST FIN CORP/ACC10053	19.95	19.95	
	DR SHERRY LUEDTKE	JOYCE A MCGLAUN	0.00	630.00	
	DR SHERRY LUEDTKE	JP MORGAN CHASE BANK	0.00	2,780.41	
	DR SHERRY LUEDTKE	SUMMUS INDUSTRIES INC	2,982.20	2,982.20	
	DR T J THEKKUMKARA	AIRGAS SOUTHWEST INC	0.00	8,048.95	
	DR T J THEKKUMKARA	AIRGAS-SOUTHWEST INC	0.00	123.64	
	DR T J THEKKUMKARA	AMA NETWORK CONSTRUCTION LLC	0.00	450.00	
	DR T J THEKKUMKARA	APPLE COMPUTER INC	0.00	5,421.95	
	DR T J THEKKUMKARA	APPLIED WATER SCIENCES INC	0.00	60.00	
	DR T J THEKKUMKARA	BIO-RAD LABORATORIES	0.00	78,168.28	
	DR T J THEKKUMKARA	CDW GOVERNMENT INC	0.00	3,053.34	
	DR T J THEKKUMKARA	CORPORATE TECHNOLOGY GROUP	690.00	690.00	
	DR T J THEKKUMKARA	DHL EXPRESS (USA) INC	0.00	395.33	
	DR T J THEKKUMKARA	DOUBLETREE HOTEL DALLAS MARKET	0.00	90.00	
	DR T J THEKKUMKARA	DURAN INDUSTRIES INC	103,161.21	103,161.21	
	DR T J THEKKUMKARA	FANNING, FANNING & ASSOCIATES	0.00	1,119.35	

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR T J THEKKUMKARA	GBC SCIENTIFIC EQUIPMENT CO	0.00	1,325.00	
	DR T J THEKKUMKARA	GE COMM DIST FIN CORP/ACC10053	17,798.44	17,798.44	
	DR T J THEKKUMKARA	HARVARD DENTAL INT'L	0.00	240.42	
	DR T J THEKKUMKARA	HITACHI HIGH TECHNOLOGIES	0.00	524.55	
	DR T J THEKKUMKARA	INTELLIGENT IMAGING INNOVATION	0.00	1,020.00	
	DR T J THEKKUMKARA	JP MORGAN CHASE BANK	0.00	131,822.17	
	DR T J THEKKUMKARA	LAB SOLUTIONS INC	10,750.00	10,750.00	
	DR T J THEKKUMKARA	LASER CARTRIDGE SYSTEMS INC	61.00	61.00	
	DR T J THEKKUMKARA	LEEDS INSTRUMENTS INC	0.00	69,594.10	
	DR T J THEKKUMKARA	LEEDS INSTRUMENTS INC.	0.00	7,500.00	
	DR T J THEKKUMKARA	LEICA MICROSYSTEMS, INC	0.00	10,760.00	
	DR T J THEKKUMKARA	MACVECTOR INC	0.00	600.00	
	DR T J THEKKUMKARA	MASTER E NETWORKS	0.00	1,500.00	
	DR T J THEKKUMKARA	MILLER PAPER COMPANY	53.90	53.90	
	DR T J THEKKUMKARA	NIKON INSTRUMENTS, INC.	0.00	211.00	
	DR T J THEKKUMKARA	NUAIRE INCORPORATED	0.00	2,850.00	
	DR T J THEKKUMKARA	POWERMAX	0.00	3,346.64	
	DR T J THEKKUMKARA	RELIANT DRY ICE LTD	0.00	1,107.26	
	DR T J THEKKUMKARA	SIEMENS WATER TECHNOLOGIES	0.00	1,623.00	
	DR T J THEKKUMKARA	SOUTHWEST X-RAY COMPANY	0.00	1,455.00	
	DR T J THEKKUMKARA	SPSS INC	0.00	1,912.00	
	DR T J THEKKUMKARA	STAND BY SOFTWARE	0.00	1,674.00	
	DR T J THEKKUMKARA	STERIS CORPORATION	0.00	15,706.26	
	DR T J THEKKUMKARA	SUMMUS INDUSTRIES INC	13,866.31	13,866.31	
	DR T J THEKKUMKARA	THE H2O COMPANY	0.00	856.50	
	DR T J THEKKUMKARA	TRIPPOS INC	0.00	3,000.00	
	DR T J THEKKUMKARA	UGO BASILE NORTH AMERICA	0.00	5,750.10	
	DR T J THEKKUMKARA	VARIAN CHROMATOGRAPHY SYS	0.00	153,653.59	
	DR T J THEKKUMKARA	VWR INTERNATIONAL	0.00	5,250.44	
	DR T J THEKKUMKARA	VWR INTERNATIONAL INC	0.00	7,923.75	
	JEANIE JARAMILLO	A.M.S. CO GENERAL CONTRACTOR	0.00	453.30	
	JEANIE JARAMILLO	A-1 FLOOR COVERING	0.00	5,288.00	
	JEANIE JARAMILLO	CDWG INC	0.00	952.99	
	JEANIE JARAMILLO	CLIFTON GUNDERSON PLLC	0.00	2,800.00	
	JEANIE JARAMILLO	ELLIOTT/RUSSELL	0.00	2,169.96	
	JEANIE JARAMILLO	GE COMM DIST FIN CORP/ACC10053	760.48	760.48	
	JEANIE JARAMILLO	JP MORGAN CHASE BANK	0.00	1,611.06	
	JEANIE JARAMILLO	MIKE MURPHY PAINTING, INC	0.00	1,890.00	
	JEANIE JARAMILLO	ROYER & SCHUTTS	28,935.89	28,935.89	

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	JEANIE JARAMILLO	SUMMUS INDUSTRIES INC	995.62	995.62	
	JEANIE JARAMILLO	SWICEGOOD AQUATICS	0.00	800.00	
	JOEL EPPS	DEXTER HARPER	0.00	2,762.75	
	JOEL EPPS	DHL EXPRESS (USA) INC	0.00	12.29	
	JOEL EPPS	JP MORGAN CHASE BANK	0.00	999.24	
	JOEL EPPS	MINDFLASH TECHNOLOGIES	0.00	3,953.00	
	JOEL EPPS	SUMMUS INDUSTRIES INC	525.24	525.24	
	PATRICK KING	JP MORGAN CHASE BANK	0.00	2,265.50	
	PATRICK KING	SUMMUS INDUSTRIES INC	935.13	935.13	
	RICHARD LEFF	ALARMFX INC	134.95	134.95	
	RICHARD LEFF	JP MORGAN CHASE BANK	0.00	-411.99	
	RICHARD LEFF	MONSTER INC	0.00	237.50	
	SUMMER BALCER	ACADEMIC SUPERSTORE	0.00	4,999.90	
	SUMMER BALCER	AMARILLO EMERGENCY PHYSICIANS	0.00	190.00	
	SUMMER BALCER	APPLE COMPUTER INC	0.00	4,160.00	
	SUMMER BALCER	B & H PHOTO - VIDEO, INC.	0.00	2,698.58	
	SUMMER BALCER	BLANKENSHIP & SEAY CONSULTING	0.00	3,921.41	
	SUMMER BALCER	CCS PRESENTATION SYSTEMS	1,504.00	1,504.00	
	SUMMER BALCER	CHRIS HUFFMAN	0.00	100.00	
	SUMMER BALCER	CODEWORK INC	0.00	1,098.00	
	SUMMER BALCER	COMMUNITY PHARMACY-DENTON	0.00	46.33	
	SUMMER BALCER	COMPUTER PARTS USA	0.00	741.00	
	SUMMER BALCER	CRUCIAL TECHNOLOGY	0.00	1,041.29	
	SUMMER BALCER	DHL EXPRESS (USA) INC	0.00	3,511.82	
	SUMMER BALCER	DURAN INDUSTRIES INC	457.80	457.80	
	SUMMER BALCER	ELLIOTT/RUSSELL	0.00	734.64	
	SUMMER BALCER	GAP TECHNOLOGIES INC	0.00	4,495.00	
	SUMMER BALCER	GE COMM DIST FIN CORP/ACC10053	24,686.39	24,686.39	
	SUMMER BALCER	GENESIS TECHNOLOGIES INC.	0.00	3,892.85	
	SUMMER BALCER	GRAYBAR ELECTRIC COMPANY INC	0.00	827.94	
	SUMMER BALCER	HIGH PLAINS RADIOLOGY ASSN	0.00	298.00	
	SUMMER BALCER	HOMWOOD SUITES BY HILTON	0.00	92.65	
	SUMMER BALCER	JENNIFER R MELILLO	0.00	1,416.00	
	SUMMER BALCER	JP MORGAN CHASE BANK	0.00	65,456.39	
	SUMMER BALCER	KYLE E JONES MD	0.00	107.00	
	SUMMER BALCER	LABORATORY CORPORATION OF	0.00	152.50	
	SUMMER BALCER	LACIE LTD	0.00	1,634.06	
	SUMMER BALCER	LUBBOCK RADIO PAGING SERVICE	0.00	525.00	
	SUMMER BALCER	MILLER PAPER COMPANY	512.52	512.52	

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	SUMMER BALCER	PROFESSIONAL APPAREL INC	0.00	161.35	
	SUMMER BALCER	PROMPTER PEOPLE	0.00	6,456.00	
	SUMMER BALCER	ROI SOLUTIONS GROUP INC	0.00	5,975.00	
	SUMMER BALCER	SPECIALTY VIDEO SUPPLY	0.00	717.90	
	SUMMER BALCER	SPSS INC	0.00	1,138.00	
	SUMMER BALCER	SUMMUS INDUSTRIES	474.42	474.42	
	SUMMER BALCER	SUMMUS INDUSTRIES INC	14,983.82	14,983.82	
	SUMMER BALCER	UTA HEALTH SVC	0.00	60.00	
	<b>TOTAL S O P ADMINISTRATION</b>		294,623.72	1,084,902.12	27.16%
	<b>TOTAL AMARILLO</b>		580,743.26	5,022,495.56	11.56%

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>DIVISION TOTAL FOR SCHOOL OF PHARMACY</b>			<b>803,178.83</b>	<b>5,531,226.56</b>	<b>14.52%</b>

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
<b>TOTAL REPORT</b>			25,358,048.35	100,534,312.81	25.22%