

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY CAMPUS
FISCAL YEAR 2008
FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
ABILENE				
5BMFAMILY	FAMILY & COMMUNITY MEDICINE	21,085.04	104,295.44	20.22%
5BPPHMC	SCHOOL OF PHARMACY	57,384.35	213,074.97	26.93%
5BPPHSCI	PHARMACEUTICAL SCIENCE	6,858.38	21,246.93	32.28%
5BPPRACT	PHARMACY PRACTICE	8,022.66	42,444.23	18.90%
ABILENE TOTAL		93,350.43	381,061.57	24.50%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY CAMPUS**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
AMARILLO				
1LCLEGAL	PROFESSIONAL LIABILITY	0.00	14,631.76	0.00%
2AAADMIN	ALLIED HEALTH ADMINISTRATION	1,799.62	4,939.24	36.44%
2AECMMK	COMMUNICATIONS / MARKETING	985.30	1,898.21	51.91%
2AFBLDMA	BUILDING MAINT & OPERATIONS	33,294.79	74,854.26	44.48%
2AFFISCL	FISCAL AFFAIRS	24,131.14	208,212.41	11.59%
2AFPHYPL	PHYSICAL PLANT	22,320.74	130,677.41	17.08%
2AFPOLIC	POLICE	1,490.12	9,042.76	16.48%
2AFSAFTY	SAFETY SERVICES	4,248.54	11,941.55	35.58%
2AINFOS	INFORMATION SERVICES	1,070.11	1,070.11	100.00%
2AMADMIN	INSTITUTE FOR WOMEN'S HEALTH	315.32	8,723.10	3.61%
2AMADMIN	LAB ANIMAL RESOURCES	128.28	8,114.07	1.58%
2AMADMIN	S O M CAMPUS ADMINISTRATION	427,118.22	1,662,942.82	25.68%
2AMAMCL	AMBULATORY CLINIC	27,951.09	154,554.52	18.08%
2AMFAMILY	FAMILY & COMMUNITY MEDICINE	78,901.97	229,947.78	34.31%
2AMINMED	INSTITUTE FOR WOMEN'S HEALTH	1,371.38	3,386.64	40.49%
2AMINMED	INTERNAL MEDICINE	45,653.07	157,537.79	28.98%
2AMMPIPB	M P I P BUSINESS OFFICE	40,787.46	60,718.61	67.17%
2AMNEUR	NEUROPSYCHIATRY	2,714.06	90,191.58	3.01%
2AMOBGY	OBSTETRICS & GYNECOLOGY	69,375.72	599,599.39	11.57%
2AMPEDIA	INSTITUTE FOR WOMEN'S HEALTH	373.71	373.71	100.00%
2AMPEDIA	PEDIATRICS	142,348.26	1,279,008.10	11.13%
2AMSURG	SURGERY	30,161.26	74,925.78	40.25%
2AOLIBRY	LIBRARY	8,330.05	16,526.72	50.40%
2AOWHRI	INSTITUTE FOR WOMEN'S HEALTH	10,426.52	22,952.60	45.43%
2APPHMC	S O P ADMINISTRATION	226,401.28	703,291.67	32.19%
2APPHSCI	PHARMACEUTICAL SCIENCE	111,041.91	561,956.45	19.76%
2APPRACT	PHARMACY PRACTICE	45,257.16	197,642.66	22.90%
2APPTNCR	PHARMACY PATIENT CARE	35,639.37	2,412,769.39	1.48%
2ARLARC	LAB ANIMAL RESOURCES	2,145.14	129,894.11	1.65%
5BPPHMC	SCHOOL OF PHARMACY	399.61	1,976.17	20.22%
AMARILLO TOTAL		1,396,181.20	8,834,301.37	15.80%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY CAMPUS
FISCAL YEAR 2008
FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
DALLAS				
6DPPHMC	SCHOOL OF PHARMACY	0.00	1,625.00	0.00%
DALLAS TOTAL		0.00	1,625.00	0.00%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY CAMPUS

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
EL PASO				
1LCCHANC	CHANCELLOR	151.55	3,416.43	4.44%
1LCLEGAL	PROFESSIONAL LIABILITY	0.00	166,036.08	0.00%
1LFSAFETY	SAFETY SERVICES	149.97	33,807.33	0.44%
3EECMMK	COMMUNICATIONS / MARKETING	464.83	464.83	100.00%
3EEDEV	DEVELOPMENT	-431.97	-431.97	100.00%
3EFBLDMA	BUILDING MAINT & OPERATIONS	45,523.32	330,228.38	13.79%
3EFPHYPL	PHYSICAL PLANT	23,227.91	181,610.63	12.79%
3EFPOLIC	POLICE	0.00	1,457.91	0.00%
3EFSAFETY	SAFETY SERVICES	121.85	10,084.34	1.21%
3EMADMIN	BIOMEDICAL SCIENCES	244,358.49	1,328,160.59	18.40%
3EMADMIN	S O M CAMPUS ADMINISTRATION	907,120.32	2,206,446.98	41.11%
3EMADMIN	CLINIC AND BASIC SCIENCES	10,655.51	14,451.44	73.73%
3EMAMCL	AMBULATORY CLINIC	0.00	10,778.56	0.00%
3EMANES	ANESTHESIOLOGY	12,032.35	2,862,838.78	0.42%
3EMBIOMD	BIOMEDICAL SCIENCES	12,668.31	362,090.79	3.50%
3EMCOEC	C O E - CANCER	10,069.49	22,355.02	45.04%
3EMCOEIB	C O E - INFECTIOUS DISEASES	14,984.36	239,044.88	6.27%
3EMEMRG	EMERGENCY MEDICINE	35,548.37	113,724.76	31.26%
3EMFADE	FACULTY DEVELOPMENT	3,232.45	24,417.78	13.24%
3EMFAMILY	FAMILY & COMMUNITY MEDICINE	84,861.46	163,227.57	51.99%
3EMHETC	H E T C A T	1,324.00	4,346.20	30.46%
3EMINMED	INTERNAL MEDICINE	44,224.78	1,014,706.40	4.36%
3EMMPIPB	M P I P BUSINESS OFFICE	51,230.20	108,034.38	47.42%
3EMNEUR	NEUROPSYCHIATRY	14,045.81	42,236.08	33.26%
3EMNSUR	NEUROSURGERY	4,096.74	8,488.97	48.26%
3EMOBYG	OBSTETRICS & GYNECOLOGY	127,961.75	376,536.16	33.98%
3EMOPHT	OPHTHALMOLOGY	7,205.91	13,297.16	54.19%
3EMORTH	ORTHOPAEDIC SURGERY & REHAB	48,356.69	422,420.04	11.45%
3EMPATH	PATHOLOGY	10,568.82	45,141.82	23.41%
3EMPEDIA	PEDIATRICS	105,293.74	368,051.38	28.61%
3EMRADIO	RADIOLOGY	11,105.46	606,401.31	1.83%
3EMSURG	SURGERY	43,040.95	528,423.34	8.15%
3EMUBCC	BREAST CARE CENTER	12,429.96	18,379.40	67.63%
3EOLIBRY	LIBRARY	5,208.72	99,440.66	5.24%
3EOWHRI	INSTITUTE FOR WOMEN'S HEALTH	0.00	1,742.93	0.00%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY CAMPUS
FISCAL YEAR 2008
FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
EL PASO TOTAL		<u>1,890,832.10</u>	<u>11,731,857.34</u>	<u>16.12%</u>

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER

SUMMARY HUB REPORT BY CAMPUS

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
LUBBOCK				
1LAADMIN	ALLIED HEALTH ADMINISTRATION	70,745.05	360,494.95	19.62%
1LAAT	ATHLETIC TRAINING	2,827.68	6,382.02	44.31%
1LACD	COMMUNICATION DISORDERS	17,501.55	161,218.07	10.86%
1LACLS	CLINICAL LABORATORY SCIENCE	13,435.03	29,133.36	46.12%
1LAMP	MOLECULAR PATHOLOGY	8,350.04	45,688.32	18.28%
1LAOT	OCCUPATIONAL THERAPY	3,413.65	16,852.61	20.26%
1LAPT	PHYSICAL THERAPY	9,748.99	44,641.30	21.84%
1LARC	REHAB COUNSELING PROGRAM	16,717.71	23,902.61	69.94%
1LAREHAB	REHABILITATION SCIENCES	1,529.60	2,293.49	66.69%
1LCLEGAL	PROFESSIONAL LIABILITY	8,779.71	111,557.48	7.87%
1LDDIVER	DIVERSITY	4,465.64	8,983.30	49.71%
1LECMMK	COMMUNICATIONS / MARKETING	5,093.12	18,288.75	27.85%
1LEDEV	DEVELOPMENT	11,197.25	124,923.33	8.96%
1LEINCOM	INSTITUTIONAL COMPLIANCE	8,001.21	9,008.97	88.81%
1LEPRESI	PRESIDENT	18,243.99	244,146.61	7.47%
1LERELAT	RELATIONS OFFICE	1,689.01	7,797.42	21.66%
1LFACCTG	ACCOUNTING SERVICES	16,059.73	16,648.71	96.46%
1LFBLDMA	BUILDING MAINT & OPERATIONS	0.00	7,249.91	0.00%
1LFBUDGT	BUDGET OFFICE	8,333.90	12,846.37	64.87%
1LFBUSAF	BUSINESS AFFAIRS	5,669.60	7,219.60	78.53%
1LFBUSSV	BUSINESS SERVICES	7,253.41	25,556.94	28.38%
1LFCONTR	CONTRACTING OFFICE	846.03	846.03	100.00%
1LFENRGY	ENERGY MANAGEMENT	1,290.54	5,597.92	23.05%
1LFFACIN	FACILITIES INFORMATION	0.00	166.10	0.00%
1LFFISCL	E V P FINANCE & ADMINISTRATION	972.10	2,932.35	33.15%
1LFFISCL	INTERNAL MEDICINE	0.00	1,200,000.00	0.00%
1LFGENOP	GENERAL OPERATING	213,359.98	1,422,306.06	15.00%
1LFGNSER	GENERAL SERVICES	497,259.35	1,201,331.30	41.39%
1LFHRSRC	HUMAN RESOURCES	1,763.99	12,321.24	14.32%
1LFHUBOP	H U B OPERATIONS	190.74	190.74	100.00%
1LFFHYPL	PHYSICAL PLANT	1,221,170.20	3,374,099.60	36.19%
1LFPURCH	PURCHASING	4,135.06	7,888.09	52.42%
1LFSAFETY	SAFETY SERVICES	6,942.16	46,190.66	15.03%
1LFTRAIN	TRAINING	2,194.16	8,308.79	26.41%
1LFUNEPL	UNEXPENDED PLANT	7,424,947.93	22,244,417.27	33.38%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY CAMPUS
FISCAL YEAR 2008
FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
1LGGRAD	GRADUATE STUDIES	15,856.70	36,574.07	43.36%
1LGGRAD	RESEARCH	10,372.64	35,295.09	29.39%
1LHRURLH	RURAL HEALTH	16,718.90	162,668.61	10.28%
1LICIOVP	CHIEF INFORMATION OFFICER	250,070.67	286,660.95	87.24%
1LIHLTHN	HEALTHNET	114,646.89	389,390.91	29.44%
1LITECHS	TECHNOLOGY SERVICES	1,113,637.29	1,456,872.00	76.44%
1LJCHC	OFC HEALTH CARE SYSTEMS	769,294.32	7,773,542.28	9.90%
1LJHCSAD	HEALTH CARE SYSTEMS ADMIN	36,951.67	130,355.79	28.35%
1LMACADV	ACADEMIC ADVISEMENT	17,220.80	44,153.28	39.00%
1LMADMIN	S O M ADMINISTRATION	367,044.61	1,930,521.84	19.01%
1LMADMIS	S O M ADMISSIONS	0.00	243.50	0.00%
1LMANEST	ANESTHESIOLOGY	66,523.21	1,306,199.62	5.09%
1LMBLCMP	BILLING COMPLIANCE OFFICE	3,980.53	6,341.67	62.77%
1LMCBBBC	CELL BIOLOGY & BIOCHEMISTRY	105,911.91	578,032.87	18.32%
1LMCME	CONTINUING MEDICAL EDUCATION	3,678.11	8,657.72	42.48%
1LMDERM	DERMATOLOGY	66,409.38	145,374.18	45.68%
1LMFAMLY	FAMILY & COMMUNITY MEDICINE	104,091.76	316,099.17	32.93%
1LMINMED	INTERNAL MEDICINE	150,303.39	691,589.84	21.73%
1LMMEDE	MEDICAL EXAMINERS OFFICE	12,248.93	204,106.57	6.00%
1LMMICRO	MICROBIOLOGY	29,996.67	171,380.12	17.50%
1LMMPIPB	M P I P BUSINESS OFFICE	7,549.85	65,239.92	11.57%
1LMMREC	MEDICAL RECORDS	32,346.83	75,750.52	42.70%
1LMNEUR	NEUROPSYCHIATRY	26,513.43	180,107.11	14.72%
1LMNRSR	CLINICAL NURSING SERVICES	0.00	29,267.46	0.00%
1LMOBGY	OBSTETRICS & GYNECOLOGY	160,043.78	666,142.73	24.03%
1LMOPHT	OPHTHALMOLOGY	53,986.44	646,034.38	8.36%
1LMORTH	ORTHOPAEDIC SURGERY & REHAB	114,773.42	860,876.33	13.33%
1LMPATHO	PATHOLOGY	56,342.04	1,093,950.10	5.15%
1LMPEDIA	PEDIATRICS	417,058.97	737,907.13	56.52%
1LMPHAR	PHARMACOLOGY	37,596.04	113,797.82	33.04%
1LMPHYSI	PHYSIOLOGY	132,157.58	580,270.72	22.78%
1LMPPR	PROVIDER - PAYOR RELATIONS	1,611.94	31,833.95	5.06%
1LMPTSVC	PATIENT SERVICES	7,118.47	20,923.94	34.02%
1LMSTAFF	S O M STUDENT AFFAIRS	0.00	1,160.00	0.00%
1LMSTHLT	STUDENT HEALTH SERVICES	79,350.86	755,639.35	10.50%
1LMSURG	SURGERY	74,498.92	358,744.73	20.77%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY CAMPUS
FISCAL YEAR 2008
FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
1LMURLGY	UROLOGY	27,419.11	149,029.39	18.40%
1LNADMIN	SCHOOL OF NURSING	232,030.84	720,368.73	32.21%
1LOCLASS	CLASSROOM SUPPORT	29,716.03	42,417.99	70.06%
1LOEVPAA	E V P ACADEMIC AFFAIRS	5,074.30	165,722.48	3.06%
1LOFORSC	INSTITUTE OF FORENSIC SCIENCES	2,042.27	19,709.97	10.36%
1LOIHA	GARRISON INSTITUTE ON AGING	73,985.07	275,995.05	26.81%
1LOLIBRY	LIBRARY	11,057.24	811,191.46	1.36%
1LOPLAN	PLANNING & EFFECTIVENESS	5,665.17	80,344.52	7.05%
1LOSTSER	STUDENT SERVICES	50,839.45	96,978.26	52.42%
1LOWHRI	INSTITUTE FOR WOMEN'S HEALTH	1,420.32	3,230.32	43.97%
1LPPRACT	PHARMACY PRACTICE	0.00	5,800.00	0.00%
1LRLARC	LAB ANIMAL RESOURCES CENTER	11,999.40	159,950.84	7.50%
1LRRSRCH	RESEARCH	2,620.54	28,638.13	9.15%
1LRSPONS	SPONSORED PROGRAMS	4,731.25	5,699.55	83.01%
2AMADMIN	MICROBIOLOGY	-127.47	4,550.65	-2.80%
LUBBOCK TOTAL		14,528,508.58	55,272,763.88	26.29%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY CAMPUS**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
ODESSA				
1LCLEGAL	PROFESSIONAL LIABILITY	0.00	46,906.39	0.00%
4OADMIN	ALLIED HEALTH ADMINISTRATION	3,542.08	6,139.18	57.70%
4OAPA	PHYSICIANS ASSISTANT PROGRAM	4,551.29	18,044.26	25.22%
4OAPT	PHYSICAL THERAPY	0.00	186.84	0.00%
4OECMMK	COMMUNICATIONS / MARKETING	4,516.20	4,797.04	94.15%
4OEDEV	DEVELOPMENT	5,353.32	6,045.11	88.56%
4OFBLDMA	BUILDING MAINT & OPERATIONS	0.00	223,852.47	0.00%
4OFGNSE	GENERAL SERVICES	0.00	3,153.76	0.00%
4OFFHYPL	PHYSICAL PLANT	1,352.05	57,942.80	2.33%
4OFFPOLIC	POLICE	517.37	10,823.99	4.78%
4OFSAFTY	SAFETY SERVICES	1,311.31	10,471.36	12.52%
4OINFOS	INFORMATION SERVICES	10,630.34	11,326.32	93.86%
4OMADMIN	S O M CAMPUS ADMINISTRATION	105,592.61	893,324.39	11.82%
4OMADMIN	INSTITUTE FOR WOMEN'S HEALTH	0.00	3,532.19	0.00%
4OMFAML	FAMILY & COMMUNITY MEDICINE	27,156.08	92,927.99	29.22%
4OMINMED	INTERNAL MEDICINE	27,591.30	686,641.59	4.02%
4OMMPIPB	M P I P BUSINESS OFFICE	20,182.01	39,845.07	50.65%
4OMMREC	MEDICAL RECORDS	31,688.87	35,769.81	88.59%
4OMOBGY	OBSTETRICS & GYNECOLOGY	50,577.73	273,058.80	18.52%
4OMPEDIA	PEDIATRICS	18,790.62	95,559.41	19.66%
4OMPSYC	PSYCHIATRY	42.86	1,212.52	3.53%
4OMSURG	SURGERY	17,054.54	129,493.20	13.17%
4OMWIC	W I C CLINICS PERMIAN BASIN	92,237.77	178,113.68	51.79%
4ONPERM	NURSING PROGRAM PERMIAN BASIN	4,799.58	16,002.56	29.99%
4OOLIBRY	LIBRARY	3,802.62	30,643.68	12.41%
4OOWHRI	INSTITUTE FOR WOMEN'S HEALTH	0.00	5,998.96	0.00%
ODESSA TOTAL		431,290.55	2,881,813.37	14.97%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY CAMPUS
FISCAL YEAR 2008
FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
Report Total		<u>18,340,162.86</u>	<u>79,103,422.53</u>	<u>23.19%</u>

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LAADMIN	ALLIED HEALTH ADMINISTRATION				
	DR PAUL BROOKE	ALPHA ETA HONOR SOCIETY	0.00	565.00	
	DR PAUL BROOKE	APPLIED BIOSYSTEMS	0.00	43,575.00	
	DR PAUL BROOKE	ASSISTIVE TECHNOLOGY INC	0.00	14,553.00	
	DR PAUL BROOKE	AUDIO ELECTRONICS INC	0.00	18,834.00	
	DR PAUL BROOKE	BAKER OFFICE PRODUCTS	0.00	2,591.38	
	DR PAUL BROOKE	BATES - WELLS	0.00	1,060.04	
	DR PAUL BROOKE	BATES-WELLS PROMOTIONAL	0.00	1,989.71	
	DR PAUL BROOKE	BECKMAN COULTER INC	0.00	30,273.08	
	DR PAUL BROOKE	BIOMETRICS LTD	0.00	7,949.00	
	DR PAUL BROOKE	BIOUSOUND ESAOTE, INC.	0.00	20,550.00	
	DR PAUL BROOKE	BRUEL & KJAER NORTH AMERICA	0.00	3,894.29	
	DR PAUL BROOKE	DIXIE MEDICAL INC	0.00	4,625.00	
	DR PAUL BROOKE	DYNAVOX SYSTEMS LLC	0.00	7,353.00	
	DR PAUL BROOKE	ETYMOTIC RESEARCH INC	0.00	6,997.00	
	DR PAUL BROOKE	FEDEX	0.00	28.33	
	DR PAUL BROOKE	GAUMARD SCIENTIFIC COMPANY	0.00	2,130.59	
	DR PAUL BROOKE	GN OTOMETRICS NORTH AMERICA	0.00	4,975.00	
	DR PAUL BROOKE	HARLAND TECHNOLOGY SERVICES	0.00	577.00	
	DR PAUL BROOKE	HARRIS HEALTHCARE INC	0.00	3,891.95	
	DR PAUL BROOKE	HESTER'S OFFICE SUPPLIES	0.00	1,367.86	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	29,762.15	
	DR PAUL BROOKE	KLN STEEL PRODUCTS CO LTD	0.00	27,957.00	
	DR PAUL BROOKE	LABWORKS INC	0.00	7,992.16	
	DR PAUL BROOKE	LAERDAL MEDICAL CORPORATION	0.00	21,445.87	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS INC	15,063.24	15,063.24	
	DR PAUL BROOKE	LIGHTSPEED TECHNOLOGIES INC	0.00	1,993.76	
	DR PAUL BROOKE	LUBBOCK BW SPORTS CENTERS LLC	0.00	455.00	
	DR PAUL BROOKE	PARROT PRODUCTS	0.00	1,359.50	
	DR PAUL BROOKE	PRENTKE ROMICH COMPANY	0.00	1,469.00	
	DR PAUL BROOKE	SECURENET MEDICAL LTD	0.00	650.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR PAUL BROOKE	SPECTRASOFT INC	0.00	8,838.00	
	DR PAUL BROOKE	SRS MEDICAL CORP	0.00	7,995.00	
	DR PAUL BROOKE	SUMMUS-CARDINAL-MEDICAL SUPPLI	4,228.43	4,228.43	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	42,379.57	42,379.57	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	7,378.81	7,378.81	
	DR PAUL BROOKE	THE MATHWORKS INC	0.00	1,926.00	
	DR PAUL BROOKE	TONY J CASTLE	0.00	90.00	
	DR PAUL BROOKE	WILLIAMSON INTERIORS	1,695.00	1,695.00	
	SHERRY L SANCIBRIAN	JP MORGAN CHASE BANK	0.00	36.23	
TOTAL	ALLIED HEALTH ADMINISTRATION		70,745.05	360,494.95	19.62%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LAAT	ATHLETIC TRAINING				
	DR PAUL BROOKE	ALSCO INC	0.00	35.72	
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	709.80	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	2,736.67	
	DR PAUL BROOKE	L & D INDUSTRIES	0.00	72.15	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	1,324.32	1,324.32	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,503.36	1,503.36	
TOTAL	ATHLETIC TRAINING		2,827.68	6,382.02	44.31%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LACD	COMMUNICATION DISORDERS				
	DR PAUL BROOKE	ADVANCED BIONICS CORP LLC	0.00	7,936.00	
	DR PAUL BROOKE	AMERICAN HEARING AID ASSOC	0.00	32,836.31	
	DR PAUL BROOKE	ARCHITEX INTERNATIONAL	0.00	906.50	
	DR PAUL BROOKE	AUDIO ELECTRONICS INC	0.00	6,965.00	
	DR PAUL BROOKE	AUDITORY SYSTEMS LLC	0.00	70.00	
	DR PAUL BROOKE	COCHLEAR CORP	0.00	229.00	
	DR PAUL BROOKE	DAC MEDICAL INC	0.00	2,400.50	
	DR PAUL BROOKE	GN RESOUND	0.00	10,898.00	
	DR PAUL BROOKE	HARC MERCANTILE LTD	0.00	444.50	
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	2,661.48	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	22,839.22	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS INC	419.00	419.00	
	DR PAUL BROOKE	LUBBOCK RSO	0.00	269.99	
	DR PAUL BROOKE	OAKTREE PRODUCTS INC	0.00	2,094.79	
	DR PAUL BROOKE	OTICON INC	0.00	1,178.00	
	DR PAUL BROOKE	SIEMENS HEARING INSTRUMENTS	0.00	41,495.45	
	DR PAUL BROOKE	STARKEY LABORATORIES INC	0.00	1,217.78	
	DR PAUL BROOKE	SUMMUS-CARDINAL-MEDICAL SUPPLI	452.45	452.45	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	8,720.69	8,720.69	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	7,909.41	7,909.41	
	DR PAUL BROOKE	SYSTAT SOFTWARE INC	0.00	1,025.00	
	DR PAUL BROOKE	VIASYS NEUROCARE INC	0.00	8,249.00	
TOTAL	COMMUNICATION DISORDERS		17,501.55	161,218.07	10.86%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LACLS	CLINICAL LABORATORY SCIENCE				
	DR PAUL BROOKE	DURAN-FISHER-LAB SUPPLIES	3,832.23	3,832.23	
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	1,064.70	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	14,611.37	
	DR PAUL BROOKE	LUBBOCK RADIO PAGING SERVICE	0.00	22.26	
	DR PAUL BROOKE	SUMMUS-CARDINAL-MEDICAL SUPPLI	5,351.92	5,351.92	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	714.70	714.70	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	3,536.18	3,536.18	
TOTAL	CLINICAL LABORATORY SCIENCE		13,435.03	29,133.36	46.12%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LAMP	MOLECULAR PATHOLOGY				
	DR PAUL BROOKE	AK MOLECULAR DIAGNOSTIC LAB	0.00	60.00	
	DR PAUL BROOKE	DURAN-FISHER-LAB SUPPLIES	5,837.04	5,837.04	
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	532.35	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	24,658.46	
	DR PAUL BROOKE	LUBBOCK RADIO PAGING SERVICE	0.00	12.39	
	DR PAUL BROOKE	ROCHE DIAGNOSTIC	0.00	2,474.86	
	DR PAUL BROOKE	ROCHE DIAGNOSTIC CORP	0.00	9,600.22	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	1,889.08	1,889.08	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	589.92	589.92	
	DR PAUL BROOKE	TRACEANALYSIS INC	34.00	34.00	
TOTAL	MOLECULAR PATHOLOGY		8,350.04	45,688.32	18.28%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LAOT	OCCUPATIONAL THERAPY				
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	887.25	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	12,551.71	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	1,087.44	1,087.44	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	2,326.21	2,326.21	
TOTAL	OCCUPATIONAL THERAPY		3,413.65	16,852.61	20.26%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LAPT	PHYSICAL THERAPY				
	DR PAUL BROOKE	ALSCO INC	0.00	359.51	
	DR PAUL BROOKE	DURAN-FISHER-LAB SUPPLIES	4,055.92	4,055.92	
	DR PAUL BROOKE	FEDEX	0.00	17.12	
	DR PAUL BROOKE	GE MILLER INC	0.00	1,000.00	
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	1,597.05	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	13,453.80	
	DR PAUL BROOKE	KIMBERLY LYNN KWIATKOSKI	0.00	570.00	
	DR PAUL BROOKE	L & D INDUSTRIES	0.00	160.05	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS INC	545.00	545.00	
	DR PAUL BROOKE	MEDCO SUPPLY COMPANY	0.00	1,480.55	
	DR PAUL BROOKE	NIKON INSTRUMENTS, INC.	0.00	5,439.24	
	DR PAUL BROOKE	SCORE BUILDERS	0.00	2,940.00	
	DR PAUL BROOKE	SHANNA YOUNG	0.00	168.75	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	1,836.10	1,836.10	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	3,311.97	3,311.97	
	DR PAUL BROOKE	UNITED PARCEL SERVICE	0.00	127.32	
	DR PAUL BROOKE	VALECIA SNYDER	0.00	168.75	
	DR PAUL BROOKE	VONCO MEDICAL PRODUCTS INC	0.00	6,890.00	
	DR PAUL BROOKE	XEROX CORPORATION	0.00	520.17	
TOTAL	PHYSICAL THERAPY		9,748.99	44,641.30	21.84%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LARC	REHAB COUNSELING PROGRAM				
	DR PAUL BROOKE	CECILIA FINGER	0.00	2,467.50	
	DR PAUL BROOKE	COMPUSA INC	0.00	934.89	
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	709.80	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	2,170.96	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	16,083.34	16,083.34	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	634.37	634.37	
	DR PAUL BROOKE	TECHSMITH CORPORATION	0.00	901.75	
TOTAL	REHAB COUNSELING PROGRAM		16,717.71	23,902.61	69.94%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LAREHAB	REHABILITATION SCIENCES				
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	763.89	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,529.60	1,529.60	
TOTAL	REHABILITATION SCIENCES		1,529.60	2,293.49	66.69%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LCCHANC	CHANCELLOR				
	DALE PAT CAMPBELL	CANON USA INC	0.00	2,385.00	
	DALE PAT CAMPBELL	JP MORGAN CHASE BANK	0.00	879.88	
	DALE PAT CAMPBELL	SUMMUS-STAPLES-OFFICE SUPPLIES	151.55	151.55	
TOTAL	CHANCELLOR		151.55	3,416.43	4.44%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILLEGAL	PROFESSIONAL LIABILITY				
	DALE PAT CAMPBELL	ABACUS COMPUTERS INC	496.00	496.00	
	DALE PAT CAMPBELL	JP MORGAN CHASE BANK	0.00	7,840.95	
	DALE PAT CAMPBELL	LUBBOCK LEGAL PROFESSIONALS	0.00	168.00	
	DALE PAT CAMPBELL	LUBBOCK RADIO PAGING SERVICE	0.00	54.50	
	DALE PAT CAMPBELL	SUMMUS-DELL-GE COMMERCIAL DIST	5,034.31	5,034.31	
	DALE PAT CAMPBELL	SUMMUS-STAPLES-OFFICE SUPPLIES	3,249.40	3,249.40	
	DALE PAT CAMPBELL	WESTEX DOCUMENT INC	0.00	1,291.00	
	JOANNA HARKEY	ARMINDA SUSANA PALOMO	0.00	70.00	
	JOANNA HARKEY	BRANNON RASBERRY & ASSOCIATES	0.00	1,651.84	
	JOANNA HARKEY	CALIFORNIA INFECTION CONTROL	0.00	6,693.75	
	JOANNA HARKEY	CHRISTY JO MCELROY	0.00	900.00	
	JOANNA HARKEY	CORI ANN HARBOUR	0.00	2,227.50	
	JOANNA HARKEY	EXPRESS RECORDS RETRIEVAL SERV	0.00	5,427.15	
	JOANNA HARKEY	FRANK C MILLER	0.00	1,100.00	
	JOANNA HARKEY	FRANK E MURCHISON PC	0.00	2,235.00	
	JOANNA HARKEY	HARDIE MEDIATION	0.00	1,400.00	
	JOANNA HARKEY	HENJUM GOUCHER REPORTING	0.00	895.00	
	JOANNA HARKEY	HUND & HARRIGER	0.00	2,530.85	
	JOANNA HARKEY	HUND & HARRIGER	0.00	9,841.84	
	JOANNA HARKEY	HUND KRIER WILKERSON & WRIGHT	0.00	16,044.93	
	JOANNA HARKEY	HUND KRIER WILKERSON & WRIGHT	0.00	2,655.38	
	JOANNA HARKEY	HUND KRIER WILKERSON & WRIGHT	0.00	3,770.82	
	JOANNA HARKEY	JAMES O WALLACE MD	0.00	2,100.00	
	JOANNA HARKEY	JERRY R LANCASTER	0.00	697.15	
	JOANNA HARKEY	JOHN M JONES MD PA	0.00	1,550.00	
	JOANNA HARKEY	KEMP SMITH LLP	0.00	71,185.84	
	JOANNA HARKEY	MARLEY CONSULTING & MEDIATION	0.00	950.00	
	JOANNA HARKEY	MAYFIELD CRUTCHER & SHARPEE	0.00	4,743.17	
	JOANNA HARKEY	MAYFIELD CRUTCHER & SHARPEE	0.00	18,909.37	
	JOANNA HARKEY	MCCLESKEY, HARRIGER, BRAZILL	0.00	53,104.99	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	JOANNA HARKEY	PACKARD HOOD BEDNARZ JOHNSON	0.00	2,897.94	
	JOANNA HARKEY	PECOS COUNTY	0.00	65.00	
	JOANNA HARKEY	REGINA ARDITTI ATTY AT LAW	0.00	2,500.00	
	JOANNA HARKEY	REPORTERS INK	0.00	230.00	
	JOANNA HARKEY	RINEY & MAYFIELD LLP	0.00	4,813.00	
	JOANNA HARKEY	ROBERT M GENTA MD	0.00	1,300.00	
	JOANNA HARKEY	ROSA ORTEGA ON BEHALF OF	0.00	71,000.00	
	JOANNA HARKEY	SHARP & COBOS PC	0.00	16,532.39	
	JOANNA HARKEY	STEPHEN V HAMN MD	0.00	3,675.00	
	JOANNA HARKEY	UNDERWOOD WILSON BERRY STEIN &	0.00	2,781.54	
	JOANNA HARKEY	US LEGAL SUPPORT INC	0.00	349.10	
	JOANNA HARKEY	VICTOR L VINES MD PA	0.00	4,000.00	
	JOANNA HARKEY	WRITTEN DEPOSITION SERVICE LP	0.00	169.00	
TOTAL	PROFESSIONAL LIABILITY		8,779.71	339,131.71	2.59%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LDDIVER	DIVERSITY				
	DR GERMAN NUNEZ	AMERICAN ASSOCIATION OF	0.00	20.90	
	DR GERMAN NUNEZ	APPLE COMPUTER INC	0.00	3,969.80	
	DR GERMAN NUNEZ	JP MORGAN CHASE BANK	0.00	174.20	
	DR GERMAN NUNEZ	SUMMUS-DELL-GE COMMERCIAL DIST	2,387.31	2,387.31	
	DR GERMAN NUNEZ	SUMMUS-STAPLES-OFFICE SUPPLIES	2,078.33	2,078.33	
	EMMA CARRASCO	JP MORGAN CHASE BANK	0.00	103.26	
	EMMA CARRASCO	MEDEX SUPPLY DISTRIBUTORS INC	0.00	249.50	
TOTAL	DIVERSITY		4,465.64	8,983.30	49.71%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LECMMKT	COMMUNICATIONS / MARKETING				
	SUZANNA C MARTINEZ	APPLE COMPUTER INC	0.00	6,015.85	
	SUZANNA C MARTINEZ	JP MORGAN CHASE BANK	0.00	7,179.78	
	SUZANNA C MARTINEZ	SHI GOVT SOLUTIONS	859.20	859.20	
	SUZANNA C MARTINEZ	SUMMUS-DELL-GE COMMERCIAL DIST	2,237.85	2,237.85	
	SUZANNA C MARTINEZ	SUMMUS-STAPLES-OFFICE SUPPLIES	1,996.07	1,996.07	
TOTAL	COMMUNICATIONS / MARKETING		5,093.12	18,288.75	27.85%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LEDEV	DEVELOPMENT				
	SHARON BENNETT	ALI FARBOUD	0.00	350.00	
	SHARON BENNETT	BUSINESS & HEALTHCARE NEWS INC	0.00	10,000.00	
	SHARON BENNETT	CLYDE LYNN JR	0.00	150.00	
	SHARON BENNETT	COAST CREATIVE INC	0.00	300.00	
	SHARON BENNETT	COPY CRAFT PRINTERS INC	0.00	26,027.95	
	SHARON BENNETT	CRAFTSMAN PRINTERS LTD	0.00	36,213.17	
	SHARON BENNETT	FESTA UNO, LTD	0.00	360.00	
	SHARON BENNETT	HARTSFIELD DESIGN	0.00	9,800.00	
	SHARON BENNETT	IAN HALPERIN	0.00	250.00	
	SHARON BENNETT	IMODULES SOFTWARE INC	0.00	5,700.00	
	SHARON BENNETT	JP MORGAN CHASE BANK	0.00	15,580.64	
	SHARON BENNETT	KIM DAVIS	0.00	500.00	
	SHARON BENNETT	LASER CARTRIDGE SYSTEMS INC	1,225.00	1,225.00	
	SHARON BENNETT	LEXIS NEXIS	0.00	6,444.00	
	SHARON BENNETT	PRINTING CONSULTANTS INC	0.00	1,326.26	
	SHARON BENNETT	SHI GOVERNMENT SOLUTIONS	37.50	37.50	
	SHARON BENNETT	SHI GOVT SOLUTIONS	324.10	324.10	
	SHARON BENNETT	SOUTHWEST SALES PROMOTION	844.94	844.94	
	SHARON BENNETT	SUMMUS-DELL-GE COMMERCIAL DIST	6,985.18	6,985.18	
	SHARON BENNETT	SUMMUS-STAPLES-OFFICE SUPPLIES	1,760.53	1,760.53	
	SHARON BENNETT	TOM BRAHL	0.00	300.00	
	SHARON BENNETT	VAN NESS MANAGEMENT LLC	0.00	424.06	
	SHARON BENNETT	VEB SCRUBS	20.00	20.00	
TOTAL	DEVELOPMENT		11,197.25	124,923.33	8.96%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LEINCOM	INSTITUTIONAL COMPLIANCE				
	MILDRED JOHNSON	JP MORGAN CHASE BANK	0.00	997.76	
	MILDRED JOHNSON	LASER CARTRIDGE SYSTEMS INC	138.00	138.00	
	MILDRED JOHNSON	SUMMUS-DELL-GE COMMERCIAL DIST	4,552.74	4,552.74	
	MILDRED JOHNSON	SUMMUS-STAPLES-OFFICE SUPPLIES	3,310.47	3,310.47	
	MILDRED JOHNSON	TRAILBLAZER HEALTH ENTERPRISES	0.00	10.00	
TOTAL	INSTITUTIONAL COMPLIANCE		8,001.21	9,008.97	88.81%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LEPRESI	PRESIDENT				
	DR JOHN C BALDWIN	ACTION PRINTING & COPY CENTER	0.00	2,182.41	
	DR JOHN C BALDWIN	AMARILLO BOTANICAL GARDENS	0.00	900.00	
	DR JOHN C BALDWIN	BAKER OFFICE PRODUCTS LTD	0.00	5,010.48	
	DR JOHN C BALDWIN	BAUSCH & LOMB, INC SURGICAL	0.00	-179.73	
	DR JOHN C BALDWIN	CHAPARRAL INC	0.00	834.51	
	DR JOHN C BALDWIN	CLYDE LYNN JR	0.00	4,217.10	
	DR JOHN C BALDWIN	COPY CRAFT PRINTERS INC	0.00	1,519.99	
	DR JOHN C BALDWIN	CORT BUSINESS SERVICES CORP	0.00	2,882.60	
	DR JOHN C BALDWIN	DESIGN CENTER	2,499.00	2,499.00	
	DR JOHN C BALDWIN	FEDERAL EXPRESS CORP	0.00	1,217.39	
	DR JOHN C BALDWIN	FEDEX	0.00	24.29	
	DR JOHN C BALDWIN	FIRETROL PROTECTION SYSTEMS	0.00	12,274.00	
	DR JOHN C BALDWIN	INDIANA FURNITURE	0.00	13,483.84	
	DR JOHN C BALDWIN	JP MORGAN CHASE BANK	0.00	24,041.70	
	DR JOHN C BALDWIN	LUBBOCK AERO	0.00	11,798.45	
	DR JOHN C BALDWIN	LUBBOCK CONVENTION & VISITORS	0.00	1,000.00	
	DR JOHN C BALDWIN	MARK R SWINDLER	0.00	345.00	
	DR JOHN C BALDWIN	MIDTOWN PRINTING & GRAPHICS	399.54	399.54	
	DR JOHN C BALDWIN	OLSSON, FRANK AND WEEDA, PC	0.00	20,000.00	
	DR JOHN C BALDWIN	PRINTING CONSULTANTS INC	0.00	1,647.14	
	DR JOHN C BALDWIN	QUIET PRAISE MINISTRIES	0.00	525.00	
	DR JOHN C BALDWIN	REBA'S HARP STUDIO	0.00	200.00	
	DR JOHN C BALDWIN	RYAN HENRY	0.00	72,553.34	
	DR JOHN C BALDWIN	SUMMUS-DELL-GE COMMERCIAL DIST	7,736.55	7,736.55	
	DR JOHN C BALDWIN	SUMMUS-STAPLES-OFFICE SUPPLIES	7,608.90	7,608.90	
	DR JOHN C BALDWIN	THE NATIONAL GROUP	0.00	35,000.00	
	DR JOHN C BALDWIN	VAN NESS MANAGEMENT LLC	0.00	14,420.33	
	DR LORENZ LUTHERER	JP MORGAN CHASE BANK	0.00	4.78	
TOTAL	PRESIDENT		18,243.99	244,146.61	7.47%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LERELAT	RELATIONS OFFICE				
	SHARON BENNETT	JP MORGAN CHASE BANK	0.00	6,108.41	
	SHARON BENNETT	SHI GOVERNMENT SOLUTIONS	37.50	37.50	
	SHARON BENNETT	SUMMUS-DELL-GE COMMERCIAL DIST	53.98	53.98	
	SHARON BENNETT	SUMMUS-STAPLES-OFFICE SUPPLIES	1,597.53	1,597.53	
TOTAL	RELATIONS OFFICE		1,689.01	7,797.42	21.66%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFACCTG	ACCOUNTING SERVICES				
	CHRISTINE BLAKNEY	BOLINGER SEGARS GILBERT	0.00	300.00	
	CHRISTINE BLAKNEY	GAGE VAN HORN & ASSOCIATES	402.40	402.40	
	CHRISTINE BLAKNEY	JP MORGAN CHASE BANK	0.00	13.98	
	CHRISTINE BLAKNEY	LASER CARTRIDGE SYSTEMS INC	3,289.00	3,289.00	
	CHRISTINE BLAKNEY	MONSTER INC	0.00	275.00	
	CHRISTINE BLAKNEY	NEUTRAL POSTURE INC	1,936.20	1,936.20	
	CHRISTINE BLAKNEY	SUMMUS-DELL-GE COMMERCIAL DIST	3,864.73	3,864.73	
	CHRISTINE BLAKNEY	SUMMUS-STAPLES-OFFICE SUPPLIES	6,567.40	6,567.40	
TOTAL	ACCOUNTING SERVICES		16,059.73	16,648.71	96.46%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFBLDMA	BUILDING MAINT & OPERATIONS				
	STEVE COOPER	ANTHONY MECHANICAL SERVICE INC	0.00	917.00	
	STEVE COOPER	JP MORGAN CHASE BANK	0.00	1,850.41	
	STEVE COOPER	KK GLASS INC	0.00	148.00	
	STEVE COOPER	LINC SERVICES	0.00	3,614.50	
	STEVE COOPER	SAFE INC / INTEGRITY FIRE	0.00	720.00	
TOTAL	BUILDING MAINT & OPERATIONS		0.00	7,249.91	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFBUDGT	BUDGET OFFICE				
	PENNY HARKEY	BAKER OFFICE PRODUCTS	0.00	2,089.75	
	PENNY HARKEY	BAKER OFFICE PRODUCTS LTD	0.00	1,565.91	
	PENNY HARKEY	JP MORGAN CHASE BANK	0.00	856.81	
	PENNY HARKEY	LVR CARPET CENTER	75.00	75.00	
	PENNY HARKEY	SUMMUS-DELL-GE COMMERCIAL DIST	6,205.96	6,205.96	
	PENNY HARKEY	SUMMUS-STAPLES-OFFICE SUPPLIES	2,052.94	2,052.94	
TOTAL	BUDGET OFFICE		8,333.90	12,846.37	64.87%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFBUSAF	BUSINESS AFFAIRS				
	MICHAEL CROWDER	JP MORGAN CHASE BANK	0.00	1,275.00	
	MICHAEL CROWDER	LASER CARTRIDGE SYSTEMS INC	1,145.00	1,145.00	
	MICHAEL CROWDER	MONSTER INC	0.00	275.00	
	MICHAEL CROWDER	SUMMUS-DELL-GE COMMERCIAL DIST	3,298.27	3,298.27	
	MICHAEL CROWDER	SUMMUS-STAPLES-OFFICE SUPPLIES	1,226.33	1,226.33	
TOTAL	BUSINESS AFFAIRS		5,669.60	7,219.60	78.53%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFBUSSV	BUSINESS SERVICES				
	CELESTE KULINSKI	CAMPUS PARTNERS	0.00	9,863.35	
	CELESTE KULINSKI	JP MORGAN CHASE BANK	0.00	3,404.80	
	CELESTE KULINSKI	LASER CARTRIDGE SYSTEMS INC	4,897.02	4,897.02	
	CELESTE KULINSKI	SOURCE TECHNOLOGIES	0.00	470.00	
	CELESTE KULINSKI	SUMMUS-STAPLES-OFFICE SUPPLIES	2,356.39	2,356.39	
	CELESTE KULINSKI	WELDON, WILLIAMS & LICK INC	0.00	4,565.38	
TOTAL	BUSINESS SERVICES		7,253.41	25,556.94	28.38%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFCNTR	CONTRACTING OFFICE				
	JAMES C LEWIS	LASER CARTRIDGE SYSTEMS INC	228.00	228.00	
	JAMES C LEWIS	SUMMUS-STAPLES-OFFICE SUPPLIES	618.03	618.03	
TOTAL	CONTRACTING OFFICE		846.03	846.03	100.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFENRGY	ENERGY MANAGEMENT				
	JEREMY DICKSON	JP MORGAN CHASE BANK	0.00	2,044.93	
	JEREMY DICKSON	MIDWEST REPRODUCTION COMPANY	63.75	63.75	
	JEREMY DICKSON	SUMMUS-DELL-GE COMMERCIAL DIST	215.58	215.58	
	JEREMY DICKSON	SUMMUS-STAPLES-OFFICE SUPPLIES	1,011.21	1,011.21	
	JEREMY DICKSON	THE TRANE COMPANY	0.00	2,262.45	
TOTAL	ENERGY MANAGEMENT		1,290.54	5,597.92	23.05%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFFACIN	FACILITIES INFORMATION				
	PENNY HARKEY	JP MORGAN CHASE BANK	0.00	166.10	
TOTAL	FACILITIES INFORMATION		0.00	166.10	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFFISCL	INTERNAL MEDICINE				
	DR EVERARDO COBOS	MARY CROWLEY MEDICAL RSRCH CTR	0.00	1,200,000.00	
	ELMO M CAVIN	FLAG STORE & MORE	593.41	593.41	
	ELMO M CAVIN	JP MORGAN CHASE BANK	0.00	1,858.25	
	ELMO M CAVIN	LUBBOCK RADIO PAGING SERVICE	0.00	102.00	
	ELMO M CAVIN	SUMMUS-STAPLES-OFFICE SUPPLIES	378.69	378.69	
TOTAL	INTERNAL MEDICINE		972.10	1,202,932.35	0.08%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFGENOP	GENERAL OPERATING				
	CHRISTINE BLAKNEY	SUMMUS-STAPLES-OFFICE SUPPLIES	-769.98	-769.98	
	CHRISTINE BLAKNEY	VWR INTERNATIONAL	0.00	69,265.36	
	CINDY CLARK	JP MORGAN CHASE BANK	0.00	447,338.46	
	DAVID FRY	ARTHUR L DAVIS PUBLISHING	0.00	0.00	
	DAVID FRY	GRAY COUNTY NEWSPAPERS LLC	0.00	0.00	
	DAVID FRY	JP MORGAN CHASE BANK	0.00	66.44	
	DR LUIS REUSS	AGNEW ASSOCIATES INC	0.00	15,022.50	
	DR LUIS REUSS	ALPHA BUILDING CORPORATION	58,291.86	58,291.86	
	DR LUIS REUSS	COMPLIANCE SAMPLING & ANALYSIS	0.00	110.00	
	DR LUIS REUSS	HITACHI HIGH TECHNOLOGIES	0.00	-24.00	
	DR LUIS REUSS	LUBBOCK LABS INC	765.00	765.00	
	DR LUIS REUSS	LVR CARPET CENTER	375.00	375.00	
	DR LUIS REUSS	LVR CARPET CENTER INC	100.00	100.00	
	DR LUIS REUSS	ZAVALA ENTERPRISES INC	0.00	2,876.00	
	ELMO M CAVIN	ABACUS COMPUTERS INC	6,195.00	6,195.00	
	ELMO M CAVIN	AGILENT TECHNOLOGIES	0.00	63,750.00	
	ELMO M CAVIN	AGILENT TECHNOLOGIES INC	0.00	-355.50	
	ELMO M CAVIN	APPLIED IMAGING CORP	0.00	104,105.50	
	ELMO M CAVIN	BAKER OFFICE PRODUCTS LTD	0.00	26,498.93	
	ELMO M CAVIN	COGNOS CORPORATION	0.00	24,001.01	
	ELMO M CAVIN	MOLECULAR DEVICES CORPORATION	0.00	37,184.52	
	ELMO M CAVIN	NUAIRE INCORPORATED	0.00	38,272.00	
	ELMO M CAVIN	RAD SOURCE TECHNOLOGIES INC	0.00	43,250.00	
	ELMO M CAVIN	ROYER & SCHUTTS	28,629.78	28,629.78	
	ELMO M CAVIN	SCIQUEST INC	0.00	113,692.31	
	ELMO M CAVIN	SOFTWARE SERVICES OF DELAWARE	0.00	7,984.00	
	ELMO M CAVIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	7,671.00	7,671.00	
	ELMO M CAVIN	SUMMUS-DELL-GE COMMERCIAL DIST	6,589.20	6,589.20	
	ELMO M CAVIN	SUNGARD HIGHER EDUCATION INC	0.00	16,397.50	
	ELMO M CAVIN	TECNIPLAST USA, INC	0.00	49,770.90	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	ELMO M CAVIN	ZOOM SEATING	0.00	2,364.26	
	GEORGE MORALES	ALPHA BUILDING CORPORATION	96,025.50	96,025.50	
	GEORGE MORALES	COMPLIANCE SAMPLING & ANALYSIS	0.00	1,350.00	
	GEORGE MORALES	JP MORGAN CHASE BANK	0.00	54.05	
	GEORGE MORALES	ROBERT NAVARRO & ASSOCIATES	9,487.62	9,487.62	
	KARRIE BOYD	TOUCHNET	0.00	17,500.00	
	MICHAEL A ELLICOTT	FKP ARCHITECTS INC	0.00	68,450.51	
	MICHAEL A ELLICOTT	HARVEY H MADISON	0.00	308.00	
	MICHAEL A ELLICOTT	LEE LEWIS GENERAL CONTRACTORS	0.00	16,301.33	
	MICHAEL A ELLICOTT	PARKHILL SMITH & COOPER INC	0.00	37,500.00	
	MICHAEL A ELLICOTT	WALKER PARKING CONSULTANTS	0.00	4,600.00	
	SHARON BENNETT	JP MORGAN CHASE BANK	0.00	1,312.00	
TOTAL	GENERAL OPERATING		213,359.98	1,422,306.06	15.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFGNSER	GENERAL SERVICES				
	DANNY EDWARDS	ABACUS COMPUTERS INC	420,998.00	420,998.00	
	DANNY EDWARDS	AGFA CORPORATION	0.00	6,174.83	
	DANNY EDWARDS	BUSINESS OBJECTS AMERICAS	0.00	2,817.00	
	DANNY EDWARDS	CLASSIC PRINTING INC	0.00	19,000.00	
	DANNY EDWARDS	FEDEX	0.00	25,122.07	
	DANNY EDWARDS	FRANCOTYP-POSTALIA, INC.	0.00	135.00	
	DANNY EDWARDS	GT LUCK ENTERPRISES	0.00	195.00	
	DANNY EDWARDS	HEIDELBERG USA INC	0.00	5,096.69	
	DANNY EDWARDS	HEIDELBERG USA, INC	0.00	11,330.16	
	DANNY EDWARDS	HEWLETT-PACKARD COMPANY	0.00	336.79	
	DANNY EDWARDS	IMAGISTICS INTERNATIONAL INC	0.00	841.00	
	DANNY EDWARDS	INDIGO AMERICA INC	0.00	735.97	
	DANNY EDWARDS	JOSTENS INC	0.00	44,935.00	
	DANNY EDWARDS	JP MORGAN CHASE BANK	0.00	133,051.37	
	DANNY EDWARDS	KONICA MINOLTA BUSINESS	0.00	183.42	
	DANNY EDWARDS	KSW CORPORATION	0.00	22.70	
	DANNY EDWARDS	KYOCERA MITA AMERICA INC	0.00	8,961.38	
	DANNY EDWARDS	LUBBOCK RADIO PAGING SERVICE	0.00	272.65	
	DANNY EDWARDS	MINOLTA CORPORATION	0.00	7,663.29	
	DANNY EDWARDS	NEOPOST INC	0.00	2,044.00	
	DANNY EDWARDS	NEUTRAL POSTURE ERGONOMICS INC	718.20	718.20	
	DANNY EDWARDS	OCE	0.00	42,202.40	
	DANNY EDWARDS	OCE IMAGISTICS INC	0.00	130,249.92	
	DANNY EDWARDS	OCE IMAGISTICS, INC	0.00	113.00	
	DANNY EDWARDS	PHILPOTT MOTORS LTD	0.00	41,930.00	
	DANNY EDWARDS	PITNEY BOWES INC	0.00	5,697.54	
	DANNY EDWARDS	SHARP ELECTRONICS CORPORATION	0.00	3,656.00	
	DANNY EDWARDS	SOUTH PLAINS BIOMEDICAL SRVS	0.00	128,285.86	
	DANNY EDWARDS	SOUTH PLAINS BUSINESS EQUIPMEN	0.00	6,423.17	
	DANNY EDWARDS	SOUTHWEST BUSINESS SYSTEMS	0.00	164.10	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DANNY EDWARDS	SUMMUS-DELL-GE COMMERCIAL DIST	4,103.45	4,103.45	
	DANNY EDWARDS	SUMMUS-STAPLES-OFFICE SUPPLIES	57,175.50	57,175.50	
	DANNY EDWARDS	TASCOSA OFFICE MACHINES INC	0.00	873.12	
	DANNY EDWARDS	TORREZ PAPER COMPANY	8,872.43	8,872.43	
	DANNY EDWARDS	TRANSMONTAIGNE PRODUCT	0.00	830.31	
	DANNY EDWARDS	TRANSMONTAIGNE PRODUCT SVC INC	0.00	3,763.90	
	DANNY EDWARDS	UNITED PARCEL SERVICE	0.00	30,691.12	
	DANNY EDWARDS	UPS / UPS SCS DALLAS	0.00	114.63	
	DANNY EDWARDS	VP IMAGING INC	0.00	23,209.00	
	DANNY EDWARDS	WAGNER SUPPLY COMPANY	1,121.00	1,121.00	
	DANNY EDWARDS	WESTERN PAPER COMPANY	3,602.06	3,602.06	
	DANNY EDWARDS	WESTERN PAPER COMPANY INC	668.71	668.71	
	DANNY EDWARDS	XEROX CORPORATION	0.00	8,553.94	
	DANNY EDWARDS	XPEDX STORES DIVISION	0.00	8,395.62	
TOTAL	GENERAL SERVICES		497,259.35	1,201,331.30	41.39%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFHRSRC	HUMAN RESOURCES				
	DAVID FRY	JP MORGAN CHASE BANK	0.00	3,296.64	
	DAVID FRY	MINOLTA CORPORATION	0.00	1,990.00	
	DAVID FRY	QUEST DIAGNOSTICS	0.00	87.50	
	DAVID FRY	RICOH AMERICAS CORPORATION	0.00	1,433.11	
	DAVID FRY	SALARY.COM, INC	0.00	3,750.00	
	DAVID FRY	SUMMUS-DELL-GE COMMERCIAL DIST	242.44	242.44	
	DAVID FRY	SUMMUS-STAPLES-OFFICE SUPPLIES	1,521.55	1,521.55	
TOTAL	HUMAN RESOURCES		1,763.99	12,321.24	14.32%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFHUBOP	H U B OPERATIONS				
	RUBEN GONZALES	SUMMUS-STAPLES-OFFICE SUPPLIES	190.74	190.74	
TOTAL	H U B OPERATIONS		190.74	190.74	100.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFPHYPL	PHYSICAL PLANT				
	GENE GIBSON	AGRI-GOLD INC	0.00	60.00	
	GENE GIBSON	AMERIPRIDE LINEN & APPAREL	0.00	1,045.80	
	GENE GIBSON	BAKER OFFICE PRODUCTS	0.00	208.73	
	GENE GIBSON	BEST HORTICULTURE SOLUTIONS	1,428.44	1,428.44	
	GENE GIBSON	COUNTY LINE ELECTRIC INC	0.00	1,350.00	
	GENE GIBSON	HARRY'S GREENHOUSE INC	0.00	4,821.00	
	GENE GIBSON	HOWARD'S LAWN EQUIPMENT & BI-	0.00	2,092.32	
	GENE GIBSON	JP MORGAN CHASE BANK	0.00	5,076.20	
	GENE GIBSON	MATTHEWS BACKHOE INC	0.00	5,000.00	
	GENE GIBSON	NURSERY DIRECT	0.00	1,590.30	
	GENE GIBSON	OFS FURNITURE	0.00	8,239.61	
	GENE GIBSON	WATERMASTER IRRIGATION SUPPLY	0.00	1,920.87	
	GENE GIBSON	WW GRAINGER INCORPORATED	0.00	622.80	
	GEORGE MORALES	ACADEMIC SUPERSTORE	0.00	601.35	
	GEORGE MORALES	ACCESS COMPUTER FLOORS, LLC	0.00	1,018.09	
	GEORGE MORALES	ALLIED WASTE SERVICES #068	0.00	1,484.00	
	GEORGE MORALES	ALONSO MERAZ	0.00	2,350.00	
	GEORGE MORALES	ALPHA BUILDING CORPORATION	691,935.14	691,935.14	
	GEORGE MORALES	B&H PHOTO VIDEO PRO AUDIO INC	0.00	125.00	
	GEORGE MORALES	BAKER OFFICE PRODUCTS LTD	0.00	325.00	
	GEORGE MORALES	BASIC INDUSTRIES INC	0.00	21,226.56	
	GEORGE MORALES	BFI WASTE SERVICES	0.00	1,855.00	
	GEORGE MORALES	BOB J JOHNSON & ASSOCIATES INC	0.00	4,265.00	
	GEORGE MORALES	BRANDON & CLARK INC	0.00	445.00	
	GEORGE MORALES	BROWN INTERIOR SOLUTIONS	990.66	990.66	
	GEORGE MORALES	CLIFFORD ABBOTT	0.00	1,125.00	
	GEORGE MORALES	CONDRAV DESIGN GROUP	0.00	79,577.36	
	GEORGE MORALES	CORRUGATED SERVICES INC	0.00	820.59	
	GEORGE MORALES	ENCON INTERNATIONAL INC	0.00	730.00	
	GEORGE MORALES	EVCO PARTNERS LP	216.74	216.74	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	GEORGE MORALES	FACILITY PROGRAMMING LTD	0.00	5,000.00	
	GEORGE MORALES	FANNING, FANNING & ASSOCIATES	0.00	1,875.00	
	GEORGE MORALES	GARY ELLIOTT	0.00	4,050.00	
	GEORGE MORALES	GCA SERVICES GROUP	0.00	774,519.36	
	GEORGE MORALES	HENDERSON CONSTRUCTION	0.00	3,071.37	
	GEORGE MORALES	J & B TRAILERS & EQUIPMENT INC	0.00	1,411.39	
	GEORGE MORALES	J T VAUGHN CONSTRUCTION CO INC	0.00	60,094.49	
	GEORGE MORALES	JAMES PADGETT PAINTING	0.00	4,115.63	
	GEORGE MORALES	JENNINGS ANDERSON FORD LTD	0.00	42,568.00	
	GEORGE MORALES	JP MORGAN CHASE BANK	0.00	13,268.88	
	GEORGE MORALES	KELLOGG BROWN & ROOT INC	0.00	60,592.95	
	GEORGE MORALES	KING CONSULTANTS INC	6,300.00	6,300.00	
	GEORGE MORALES	KNOX GAILEY & MEADOR INC	0.00	168,129.00	
	GEORGE MORALES	KROLL SECURITY GROUP	0.00	45,138.62	
	GEORGE MORALES	LUBBOCK BUILDERS INC	0.00	345,210.10	
	GEORGE MORALES	LVR CARPET CENTER	71,799.50	71,799.50	
	GEORGE MORALES	LVR CARPET CENTER INC	210.14	210.14	
	GEORGE MORALES	LYDICK-HOOKS ROOFING COMPANY	0.00	1,100.00	
	GEORGE MORALES	MERVIN MOORE ARCHITECTS INC	0.00	1,787.50	
	GEORGE MORALES	MILLER PAPER COMPANY	4,433.00	4,433.00	
	GEORGE MORALES	N.D. WHITE ENGINEERING	0.00	6,400.00	
	GEORGE MORALES	PAPE-DAWSON CONSULTING	0.00	58,988.64	
	GEORGE MORALES	PARKHILL SMITH & COOPER INC	0.00	18,950.03	
	GEORGE MORALES	PAUL GRAHAM COMPANY	0.00	6,137.00	
	GEORGE MORALES	PERMIAN SIGN COMPANY	0.00	5,106.50	
	GEORGE MORALES	RAYMOND'S PAINTING	0.00	9,760.00	
	GEORGE MORALES	RIO GRANDE CONTRACT/BPSI	0.00	600.07	
	GEORGE MORALES	RJF INTERNATIONAL CORPORATION	0.00	1,251.90	
	GEORGE MORALES	ROBERT NAVARRO & ASSOCIATES	1,000.00	1,000.00	
	GEORGE MORALES	SUMMUS-DELL-GE COMMERCIAL DIST	4,283.09	4,283.09	
	GEORGE MORALES	SUMMUS-STAPLES-OFFICE SUPPLIES	4,047.60	4,047.60	
	GEORGE MORALES	SUSAN G WILLIAMSON	1,292.56	1,292.56	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	GEORGE MORALES	THOMA ENGINEERING	55,768.68	55,768.68	
	GEORGE MORALES	TOMMIE W MACKEY	0.00	4,111.25	
	GEORGE MORALES	TONY BARNETT	0.00	470.00	
	GEORGE MORALES	TRANSMONTAIGNE PRODUCT	0.00	151.98	
	GEORGE MORALES	TRANSMONTAIGNE PRODUCT SVC INC	0.00	375.09	
	GEORGE MORALES	TX DEPT STATE HEALTH SVCS	0.00	645.00	
	GEORGE MORALES	VAL BROWN INTERIORS	5,938.08	5,938.08	
	GEORGE MORALES	VARIOUS SUB CONTRACTORS	258,658.97	0.00	
	GEORGE MORALES	WAGNER SUPPLY COMPANY	2,638.17	2,638.17	
	GEORGE MORALES	WESCO DISTRIBUTION INC	0.00	341.05	
	GEORGE MORALES	WESTECH ELECTRIC INC	0.00	3,745.00	
	JEREMY DICKSON	AGNEW ASSOCIATES INC	0.00	2,675.00	
	JEREMY DICKSON	BEATY INSULATION CO	0.00	750.00	
	STEVE COOPER	4 M COMPANY	0.00	2,071.00	
	STEVE COOPER	AAF INTERNATIONAL	0.00	22,461.04	
	STEVE COOPER	ABCO FIRE PROTECTION INC	0.00	25.00	
	STEVE COOPER	AMERIPRIDE LINEN & APPAREL	0.00	7,299.29	
	STEVE COOPER	ANTHONY MECHANICAL INC	0.00	18,473.95	
	STEVE COOPER	ANTHONY MECHANICAL SERVICE INC	0.00	19,826.00	
	STEVE COOPER	ARROW AUTOMATIC FIRE	0.00	9,435.00	
	STEVE COOPER	BAKER OFFICE PRODUCTS LTD	0.00	510.00	
	STEVE COOPER	BATTERY SOLUTIONS INC	315.00	315.00	
	STEVE COOPER	BEATY INSULATION	0.00	1,590.00	
	STEVE COOPER	BEST PRODUCTS COMPANY	44.11	44.11	
	STEVE COOPER	BOB'S WOODWORKS INC	0.00	430.00	
	STEVE COOPER	CMJ ENTERPRISES LLC	0.00	112.50	
	STEVE COOPER	COMPLIANCE SAMPLING & ANALYSIS	0.00	110.00	
	STEVE COOPER	CONTECH (CONTROL TECHNOLOGIES)	0.00	5,770.00	
	STEVE COOPER	CONTRACTORS CHOICE SUPPLY INC	4,847.87	4,847.87	
	STEVE COOPER	D&L ALARM SYSTEMS	0.00	21,932.24	
	STEVE COOPER	DAVIS MOORE ELECTRIC	0.00	5,036.88	
	STEVE COOPER	DEECO RUBBER COMPANY INC	28.49	28.49	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	STEVE COOPER	EVCO PARTNERS LP	9,588.39	9,588.39	
	STEVE COOPER	FANNING, FANNING & ASSOCIATES	0.00	7,941.00	
	STEVE COOPER	FLAG STORE & MORE	145.00	145.00	
	STEVE COOPER	FRAME MART & GALLERY	15.20	15.20	
	STEVE COOPER	GRAVOGRAPH NEW HERMS INC	0.00	27,059.93	
	STEVE COOPER	HEWLETT PACKARD COMPANY	0.00	983.00	
	STEVE COOPER	HONEYWELL INTERNATIONAL INC	0.00	128,995.00	
	STEVE COOPER	IMAGE MILLWORK	0.00	612.50	
	STEVE COOPER	JAMIE LANKFORD	0.00	3,000.00	
	STEVE COOPER	JF FILTRATION INC	300.00	300.00	
	STEVE COOPER	JOE W FLY CO INC	0.00	9,695.02	
	STEVE COOPER	JOE W. FLY COMPANY INC	0.00	2,669.05	
	STEVE COOPER	JOHN IRVIN MILLER	0.00	540.00	
	STEVE COOPER	JP MORGAN CHASE BANK	0.00	156,538.71	
	STEVE COOPER	KONE INC	0.00	48,421.00	
	STEVE COOPER	KONE INC.	0.00	4,842.10	
	STEVE COOPER	LINC SERVICES	0.00	6,154.00	
	STEVE COOPER	LUBBOCK RADIO PAGING	0.00	295.00	
	STEVE COOPER	LUBBOCK RADIO PAGING/STENOCALL	0.00	2,706.03	
	STEVE COOPER	LUBBOCK SOUND	1,333.90	1,333.90	
	STEVE COOPER	LVR CARPET CENTER	1,645.00	1,645.00	
	STEVE COOPER	LYDICK-HOOKS ROOFING COMPANY	0.00	850.00	
	STEVE COOPER	MATTHEWS INTERNATIONAL CORP	0.00	895.00	
	STEVE COOPER	OBERKAMPF SUPPLY INCORPORATED	600.48	600.48	
	STEVE COOPER	O'TOOL BIT AND MACHINE CO	8,653.02	8,653.02	
	STEVE COOPER	O'TOOL PLASTIC PIPE INC	4,475.00	4,475.00	
	STEVE COOPER	REXEL	0.00	8,572.00	
	STEVE COOPER	ROJO DISTRIBUTORS INC	15.44	15.44	
	STEVE COOPER	ROYER & SCHUTTS	2,763.10	2,763.10	
	STEVE COOPER	SELLE INSULATION COMPANY	187.74	187.74	
	STEVE COOPER	SIMPSON TECHNICAL SALES CO INC	0.00	13,812.32	
	STEVE COOPER	SOUTHWESTERN ELECTRIC SUPPLY	64,526.75	64,526.75	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	STEVE COOPER	SUMMUS-DELL-GE COMMERCIAL DIST	3,911.47	3,911.47	
	STEVE COOPER	SUMMUS-STAPLES-OFFICE SUPPLIES	5,690.17	5,690.17	
	STEVE COOPER	TECH SALES	0.00	4,862.00	
	STEVE COOPER	TECH SALES LTD	0.00	9,860.00	
	STEVE COOPER	THE HALLGREN COMPANY	0.00	6,510.00	
	STEVE COOPER	THYSSENKRUPP ELEVATOR CORP	0.00	2,021.00	
	STEVE COOPER	TOMMIE W MACKAY	0.00	7,207.00	
	STEVE COOPER	TRANSMONTAIGNE PRODUCT	0.00	130.93	
	STEVE COOPER	TRANSMONTAIGNE PRODUCT SVC INC	0.00	1,129.14	
	STEVE COOPER	VAN GILDER PLASTERING INC.	0.00	125.00	
	STEVE COOPER	WAGNER SUPPLY COMPANY	135.30	135.30	
	STEVE COOPER	WESCO DISTRIBUTION INC	0.00	9,892.00	
	STEVE COOPER	WILLIAMSON INTERIORS	1,008.00	1,008.00	
	VICTOR MEANS	STERICYCLE	0.00	29,820.36	
TOTAL	PHYSICAL PLANT		1,221,170.20	3,374,099.60	36.19%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFPURCH	PURCHASING				
	CINDY CLARK	EXPRESS SERVICE INC	0.00	238.76	
	CINDY CLARK	GOVCONNECTION INC	0.00	26.44	
	CINDY CLARK	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	3,149.98	
	CINDY CLARK	JP MORGAN CHASE BANK	0.00	284.85	
	CINDY CLARK	LC LABORATORIES	0.00	53.00	
	CINDY CLARK	NEUTRAL POSTURE ERGONOMICS INC	709.80	709.80	
	CINDY CLARK	SUMMUS-DELL-GE COMMERCIAL DIST	1,232.32	1,232.32	
	CINDY CLARK	SUMMUS-STAPLES-OFFICE SUPPLIES	2,192.94	2,192.94	
TOTAL	PURCHASING		4,135.06	7,888.09	52.42%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1L1SAFTY	SAFETY SERVICES				
	JOSE R MELCHOR	BECKMAN COULTER	0.00	1,272.24	
	JOSE R MELCHOR	GENESIS AIR INC	0.00	10,840.00	
	JOSE R MELCHOR	JP MORGAN CHASE BANK	0.00	4,446.01	
	JOSE R MELCHOR	PHILPOTT MOTORS LTD	0.00	17,099.11	
	JOSE R MELCHOR	SUMMUS-STAPLES-OFFICE SUPPLIES	149.97	149.97	
	VICTOR MEANS	BECKMAN COULTER INC	0.00	2,574.72	
	VICTOR MEANS	ENVIROSOLVE INC	0.00	5,199.61	
	VICTOR MEANS	EXP PHARMACEUTICAL SERVICES	0.00	238.40	
	VICTOR MEANS	GRAINGER	0.00	4,311.38	
	VICTOR MEANS	JAN KOEHN MS CIH INC	0.00	3,420.00	
	VICTOR MEANS	JP MORGAN CHASE BANK	0.00	5,903.80	
	VICTOR MEANS	LANDAUER INCORPORATED	0.00	5,969.11	
	VICTOR MEANS	LINDSEY LAUNDRIES	0.00	143.56	
	VICTOR MEANS	MURALI NAIR	0.00	600.00	
	VICTOR MEANS	PENNRAM DIVERSIFIED	0.00	8,681.00	
	VICTOR MEANS	PRO CHEM SALES	132.09	132.09	
	VICTOR MEANS	RADIATION SERVICE & CONSULTANT	0.00	1,500.00	
	VICTOR MEANS	SIMPLE HEALTH SYSTEMS	0.00	340.00	
	VICTOR MEANS	SUMMUS-DELL-GE COMMERCIAL DIST	4,677.01	4,677.01	
	VICTOR MEANS	SUMMUS-STAPLES-OFFICE SUPPLIES	2,133.06	2,133.06	
	VICTOR MEANS	TRANSMONTAIGNE PRODUCT	0.00	47.74	
	VICTOR MEANS	TRANSMONTAIGNE PRODUCT SVC INC	0.00	319.18	
TOTAL	SAFETY SERVICES		7,092.13	79,997.99	8.87%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFTRAIN	TRAINING				
	CHARLES C RISLEY	ENVIRONMENTAL SUPPORT SOLUTION	0.00	3,300.00	
	CHARLES C RISLEY	JP MORGAN CHASE BANK	0.00	2,814.63	
	CHARLES C RISLEY	SUMMUS-DELL-GE COMMERCIAL DIST	651.77	651.77	
	CHARLES C RISLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	1,542.39	1,542.39	
TOTAL TRAINING			2,194.16	8,308.79	26.41%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFUNEPL	UNEXPENDED PLANT				
	GEORGE MORALES	ALPHA BUILDING CORPORATION	96,201.27	96,201.27	
	GEORGE MORALES	ANTHONY MECHANICAL INC	0.00	4,898.00	
	GEORGE MORALES	BASIC INDUSTRIES INC	0.00	125,434.60	
	GEORGE MORALES	CONDRAV DESIGN GROUP	0.00	1,318.44	
	GEORGE MORALES	HONEYWELL INTERNATIONAL INC	0.00	1,145.74	
	GEORGE MORALES	INGRAMS CARPET & TILE	0.00	3,810.26	
	GEORGE MORALES	JOSHUA ENGINEERING GROUP INC	9,526.00	9,526.00	
	GEORGE MORALES	MERVIN MOORE ARCHITECTS INC	0.00	2,400.00	
	GEORGE MORALES	WILLIAMSON INTERIORS	3,456.00	3,456.00	
	MICHAEL A ELLICOTT	A T & T DATACOMM	0.00	13,039.36	
	MICHAEL A ELLICOTT	ABCO OFFICE FURNITURE	0.00	3,127.26	
	MICHAEL A ELLICOTT	ACTION MODULAR FURNITURE SVCS	0.00	6,153.00	
	MICHAEL A ELLICOTT	ALLIED VAN LINES	0.00	19,432.47	
	MICHAEL A ELLICOTT	AMEC EARTH & ENVIRONMENTAL	0.00	9,824.13	
	MICHAEL A ELLICOTT	AMERICAN CRATING & PACKAGING	0.00	867.50	
	MICHAEL A ELLICOTT	ARMSTRONG MOVING & STORAGE INC	0.00	2,715.00	
	MICHAEL A ELLICOTT	BAKER OFFICE PRODUCTS	0.00	151.12	
	MICHAEL A ELLICOTT	BAKER OFFICE PRODUCTS LTD	0.00	22,130.11	
	MICHAEL A ELLICOTT	BART SOUTENDIJK	0.00	6,568.00	
	MICHAEL A ELLICOTT	BATH ENGINEERING CORPORATION	0.00	161,512.22	
	MICHAEL A ELLICOTT	BILLY D COTTON	0.00	3,027.70	
	MICHAEL A ELLICOTT	BKM TOTAL OFFICE OF TEXAS	182,763.99	182,763.99	
	MICHAEL A ELLICOTT	BOB MILLS FURNITURE CO	0.00	4,678.67	
	MICHAEL A ELLICOTT	BROWN CONSULTING ENGINEERS INC	0.00	80,595.75	
	MICHAEL A ELLICOTT	BROWN INTERIOR SOLUTIONS	750.00	750.00	
	MICHAEL A ELLICOTT	CARDINAL HEALTH	0.00	1,711.95	
	MICHAEL A ELLICOTT	CHRYSALIS PROJECTS	0.00	36,535.23	
	MICHAEL A ELLICOTT	CO ARCHITECTS	0.00	188,132.31	
	MICHAEL A ELLICOTT	DEBO DIMENSIONS LLC	0.00	2,256.25	
	MICHAEL A ELLICOTT	DEPT #223101	0.00	180,575.07	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL A ELLICOTT	DESERT SHOT INC	0.00	500.00	
	MICHAEL A ELLICOTT	DESIGN CENTER	5,557.00	5,557.00	
	MICHAEL A ELLICOTT	DYESS-PETERSON TESTING	11,577.00	11,577.00	
	MICHAEL A ELLICOTT	F & S PARTNERS INCORPORATED	0.00	253,548.79	
	MICHAEL A ELLICOTT	FITCO FITNESS CENTER OUTFITTER	0.00	10,000.00	
	MICHAEL A ELLICOTT	FIXTURES FURNITURE	0.00	4,958.20	
	MICHAEL A ELLICOTT	FKP ARCHITECTS INC	0.00	42,999.91	
	MICHAEL A ELLICOTT	FREDA VAUGHN	0.00	3,482.60	
	MICHAEL A ELLICOTT	GARRISON BROS. SIGNS	0.00	5,994.00	
	MICHAEL A ELLICOTT	GOODMAN NETWORKS DEP ESCROW SV	257,397.97	257,397.97	
	MICHAEL A ELLICOTT	GOODMAN NETWORKS INC	0.00	0.00	
	MICHAEL A ELLICOTT	HARVEY H MADISON	0.00	924.00	
	MICHAEL A ELLICOTT	HEARTSAFE AMERICA INC	0.00	25,243.56	
	MICHAEL A ELLICOTT	HEARTSTATION INC	0.00	869.20	
	MICHAEL A ELLICOTT	HESTER'S MCGLAUN	0.00	50,573.70	
	MICHAEL A ELLICOTT	HESTER'S OFFICE SUPPLIES	0.00	252,983.42	
	MICHAEL A ELLICOTT	HVAC PRODUCTS OF EL PASO INC	0.00	4,873.00	
	MICHAEL A ELLICOTT	INTELLIGENT INTERIORS INC	15,501.22	15,501.22	
	MICHAEL A ELLICOTT	J J EQUIPMENT REPAIR &	20.16	20.16	
	MICHAEL A ELLICOTT	J T VAUGHN CONSTRUCTION CO INC	0.00	5,567,846.12	
	MICHAEL A ELLICOTT	JOHN A MORRISON	0.00	5,303.00	
	MICHAEL A ELLICOTT	KNOLL INC	0.00	6,901.78	
	MICHAEL A ELLICOTT	LANDSCAPE FORMS INC	0.00	13,402.49	
	MICHAEL A ELLICOTT	LARA & COMPANY CREATIVE INC	0.00	7,027.50	
	MICHAEL A ELLICOTT	LARRY KIRKLAND	0.00	3,430.12	
	MICHAEL A ELLICOTT	LAVIN & ASSOCIATES INC	0.00	566,173.10	
	MICHAEL A ELLICOTT	LEE LEWIS GENERAL CONTRACTORS	0.00	4,962,202.20	
	MICHAEL A ELLICOTT	LICON ENGINEERING CO INC	5,073.25	5,073.25	
	MICHAEL A ELLICOTT	LUBBOCK LABS INC	5,242.00	5,242.00	
	MICHAEL A ELLICOTT	LUBBOCK LOCK & KEY INC	0.00	-1,750.00	
	MICHAEL A ELLICOTT	LUNA TEXTILES	0.00	3,005.00	
	MICHAEL A ELLICOTT	LVR CARPET CENTER	7,460.47	7,460.47	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL A ELLICOTT	MWM ARCHITECTS	0.00	3,682.91	
	MICHAEL A ELLICOTT	OFFICESOURCE LTD	116.50	116.50	
	MICHAEL A ELLICOTT	PARKHILL SMITH & COOPER INC	0.00	23,702.50	
	MICHAEL A ELLICOTT	RIO GRANDE CONTRACT/BPSI	0.00	149,938.08	
	MICHAEL A ELLICOTT	ROYER & SCHUTTS	87,399.42	87,399.42	
	MICHAEL A ELLICOTT	SEBESTA BLOMBERG & ASSOC INC	0.00	0.00	
	MICHAEL A ELLICOTT	SEBESTA BLOMBERG & ASSOCIATES	0.00	112,483.87	
	MICHAEL A ELLICOTT	SLATON MONUMENT INC	0.00	200.00	
	MICHAEL A ELLICOTT	SMITHGROUP	0.00	241,445.85	
	MICHAEL A ELLICOTT	SOS TECHNOLOGIES	0.00	848.63	
	MICHAEL A ELLICOTT	SOUTHWEST ABATEMENT INC	0.00	16,135.00	
	MICHAEL A ELLICOTT	SOUTHWEST DIGEST	144.21	144.21	
	MICHAEL A ELLICOTT	SPENCER COMPANY	0.00	7,253.53	
	MICHAEL A ELLICOTT	SUMMUS-CARDINAL-MEDICAL SUPPLI	20,982.17	20,982.17	
	MICHAEL A ELLICOTT	TEXAS RADIATION PHYSICS	0.00	1,200.00	
	MICHAEL A ELLICOTT	THE SPENCER COMPANY	34,698.09	34,698.09	
	MICHAEL A ELLICOTT	VAL BROWN INTERIORS	41,135.68	41,135.68	
	MICHAEL A ELLICOTT	VARIOUS SUB CONTRACTORS	6,619,005.32	0.00	
	MICHAEL A ELLICOTT	VIA INC	0.00	130.00	
	MICHAEL A ELLICOTT	WEST TEXAS HISPANIC NEWS	226.00	226.00	
	MICHAEL A ELLICOTT	WESTERN BUILDERS AMARILLO INC	0.00	8,208,922.46	
	MICHAEL A ELLICOTT	WILLIAMSON INTERIORS	80.00	80.00	
	MICHAEL A ELLICOTT	WILSON OFFICE INTERIORS	20,634.21	20,634.21	
TOTAL UNEXPENDED PLANT			7,424,947.93	22,244,417.27	33.38%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LGGRADS	RESEARCH				
	CATHERINE J LOVETT	HART MOVING & STORAGE INC	0.00	224.96	
	CATHERINE J LOVETT	JP MORGAN CHASE BANK	0.00	384.52	
	CATHERINE J LOVETT	MICHELE L BROOKS	0.00	820.00	
	DAWN BENDER	APPLE COMPUTER INC	0.00	1,793.00	
	DAWN BENDER	DR VICTOR MORRISON HAWTHORNE	0.00	300.00	
	DAWN BENDER	DR ZHE LU	0.00	0.00	
	DAWN BENDER	IMEDRIS DATA CORPORATION	0.00	12,000.00	
	DAWN BENDER	JAMES S NORRIS	0.00	1,200.00	
	DAWN BENDER	JP MORGAN CHASE BANK	0.00	348.00	
	DAWN BENDER	JP MORGAN CHASE BANK	0.00	182.10	
	DAWN BENDER	JP MORGAN CHASE BANK	0.00	920.05	
	DAWN BENDER	LINDSEY LAUNDRIES	0.00	73.72	
	DAWN BENDER	LUBBOCK RADIO PAGING SERVICE	0.00	358.20	
	DAWN BENDER	RICHARD L ECKERT	0.00	1,200.00	
	DAWN BENDER	SUMMUS-DELL-GE COMMERCIAL DIST	2,368.84	2,368.84	
	DAWN BENDER	SUMMUS-DELL-GE COMMERCIAL DIST	4,697.53	4,697.53	
	DAWN BENDER	SUMMUS-STAPLES-OFFICE SUPPLIES	3,306.27	3,306.27	
	DAWN BENDER	THE TRUSTEES OF THE UNIV OF PA	0.00	300.00	
	DAWN BENDER	THERMO ELECTRON NORTH AMERICA	0.00	5,000.00	
	PAMELA D JOHNSON	ABACUS COMPUTERS INC	4,003.00	4,003.00	
	PAMELA D JOHNSON	DNASTAR INC	0.00	10,000.00	
	PAMELA D JOHNSON	FRANCIS BELLONI PHD	0.00	500.00	
	PAMELA D JOHNSON	JP MORGAN CHASE BANK	0.00	10,035.27	
	PAMELA D JOHNSON	SUMMUS-DELL-GE COMMERCIAL DIST	10,889.55	10,889.55	
	PAMELA D JOHNSON	SUMMUS-STAPLES-OFFICE SUPPLIES	651.15	651.15	
	PAMELA D JOHNSON	US TECH	313.00	313.00	
TOTAL	RESEARCH		26,229.34	71,869.16	36.50%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LHRURLH	RURAL HEALTH				
	DAVID R LEFFORGE	1 PC NETWORK INC	0.00	1,724.17	
	DAVID R LEFFORGE	1-REX INC	0.00	482.00	
	DAVID R LEFFORGE	A T & T DATACOMM	0.00	9,448.66	
	DAVID R LEFFORGE	ABACUS COMPUTERS INC	675.00	675.00	
	DAVID R LEFFORGE	APPLE COMPUTER INC	0.00	1,653.90	
	DAVID R LEFFORGE	BYRON COWLING MOVING & SELF	0.00	1,050.00	
	DAVID R LEFFORGE	CRAFTSMAN PRINTERS LTD	0.00	3,038.71	
	DAVID R LEFFORGE	GOODWIN POWELL OFFICE PRODUCTS	1,028.81	1,028.81	
	DAVID R LEFFORGE	HESTER'S OFFICE SUPPLIES	0.00	7,370.80	
	DAVID R LEFFORGE	ISABEL GUERRA MCSPADDEN	0.00	607.00	
	DAVID R LEFFORGE	JOHN WILEY & SONS INC	0.00	840.00	
	DAVID R LEFFORGE	JP MORGAN CHASE BANK	0.00	13,563.70	
	DAVID R LEFFORGE	OCE IMAGISTICS INC	0.00	1,026.00	
	DAVID R LEFFORGE	PERMIAN BASIN WORKFORCE	0.00	104,054.75	
	DAVID R LEFFORGE	POLYCOM INC	0.00	840.02	
	DAVID R LEFFORGE	STEVEN R ARAGON, PH.D.	0.00	250.00	
	DAVID R LEFFORGE	SUMMUS-DELL-GE COMMERCIAL DIST	13,868.06	13,868.06	
	DAVID R LEFFORGE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,147.03	1,147.03	
TOTAL	RURAL HEALTH		16,718.90	162,668.61	10.28%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LICIOVP	CHIEF INFORMATION OFFICER				
	KAY RHODES	EVISIONS	0.00	13,000.00	
	KAY RHODES	MAINLY WATER LTD	0.00	38.25	
	KAY RHODES	SUMMUS-DELL-GE COMMERCIAL DIST	127,580.89	127,580.89	
	MICHAEL PHILLIPS	A T & T DATACOMM INC	0.00	16,533.52	
	MICHAEL PHILLIPS	ADLING ASSOCIATES PLLC	15,637.00	15,637.00	
	MICHAEL PHILLIPS	CTE NETWORKING	927.00	927.00	
	MICHAEL PHILLIPS	GENESIS NETWORKS INC % PLAINS	88,104.80	88,104.80	
	MICHAEL PHILLIPS	JP MORGAN CHASE BANK	0.00	248.51	
	MICHAEL PHILLIPS	MASTER E NETWORKS	0.00	770.00	
	MICHAEL PHILLIPS	SCHIRMER ENGINEERING CORP	0.00	6,000.00	
	MICHAEL PHILLIPS	SUMMUS-DELL-GE COMMERCIAL DIST	17,820.98	17,820.98	
TOTAL	CHIEF INFORMATION OFFICER		250,070.67	286,660.95	87.24%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LIHLTHN	HEALTHNET				
	MICHAEL PHILLIPS	A T & T DATACOMM	0.00	30,111.31	
	MICHAEL PHILLIPS	A T & T DATACOMM INC	0.00	4,824.91	
	MICHAEL PHILLIPS	ALISON J BARRON	0.00	225.00	
	MICHAEL PHILLIPS	ALLIED VAUGHN	0.00	85,026.83	
	MICHAEL PHILLIPS	ALLISON F AXELROD	0.00	275.00	
	MICHAEL PHILLIPS	ANGELA M. RAMPY	0.00	290.00	
	MICHAEL PHILLIPS	ANNETTE PRINCE	0.00	125.00	
	MICHAEL PHILLIPS	ASTRID E MORRISON	0.00	100.00	
	MICHAEL PHILLIPS	AVES AUDIO VISUAL SYSTEMS	0.00	4,553.00	
	MICHAEL PHILLIPS	AVES AUDIO VISUAL SYSTEMS, INC	0.00	8,455.50	
	MICHAEL PHILLIPS	AVID TECHNOLOGY INC	0.00	302.56	
	MICHAEL PHILLIPS	BEK DISASTER RECOVERY INC	0.00	20,632.50	
	MICHAEL PHILLIPS	BELINDA BAROS	0.00	200.00	
	MICHAEL PHILLIPS	BRADLEY BALE MD	0.00	50.00	
	MICHAEL PHILLIPS	CARRIE N JENNINGS	0.00	225.00	
	MICHAEL PHILLIPS	CHRIS GALLARNEAU	0.00	150.00	
	MICHAEL PHILLIPS	COMPORT NETWORK SERVICES AND	0.00	6,250.00	
	MICHAEL PHILLIPS	CONNIE S FREEMAN	0.00	400.00	
	MICHAEL PHILLIPS	DANNA MOELLER	0.00	75.00	
	MICHAEL PHILLIPS	DEAN EVANS & ASSCIATES INC	0.00	12,051.85	
	MICHAEL PHILLIPS	DIETER J MEYERHOFF	0.00	150.00	
	MICHAEL PHILLIPS	DOUG MANNING	0.00	125.00	
	MICHAEL PHILLIPS	DR MURALI NAIR	0.00	1,480.00	
	MICHAEL PHILLIPS	ESMERALDA GALVAN	0.00	450.00	
	MICHAEL PHILLIPS	GREGG E FRANKLIN	0.00	200.00	
	MICHAEL PHILLIPS	ISABEL GUERRA MCSPADDEN	0.00	1,050.00	
	MICHAEL PHILLIPS	JAMES C MARTIN	0.00	125.00	
	MICHAEL PHILLIPS	JAMIE K RONEY	0.00	690.00	
	MICHAEL PHILLIPS	JANET BLUE RN	0.00	375.00	
	MICHAEL PHILLIPS	JEFF BACHER	0.00	150.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL PHILLIPS	JENNIFER KESEY	0.00	250.00	
	MICHAEL PHILLIPS	JIMMY D & LYNDA K STEPHENSON	0.00	13,123.83	
	MICHAEL PHILLIPS	JP MORGAN CHASE BANK	0.00	24,860.56	
	MICHAEL PHILLIPS	KENDRA SLATTON	0.00	375.00	
	MICHAEL PHILLIPS	KEVIN C CURTIS	0.00	200.00	
	MICHAEL PHILLIPS	KING L BUCHANAN	0.00	250.00	
	MICHAEL PHILLIPS	KRISTI L BERRY	0.00	75.00	
	MICHAEL PHILLIPS	LARA P GASTON	0.00	200.00	
	MICHAEL PHILLIPS	LASER CARTRIDGE SYSTEMS INC	119.40	119.40	
	MICHAEL PHILLIPS	LAURA L. MACHA	0.00	75.00	
	MICHAEL PHILLIPS	LAWRENCE RICE	0.00	200.00	
	MICHAEL PHILLIPS	LINDA L EDMONDSON	0.00	100.00	
	MICHAEL PHILLIPS	LUBBOCK RADIO PAGING SERVICE	0.00	2,470.85	
	MICHAEL PHILLIPS	LUKE R HINSHAW MD	0.00	300.00	
	MICHAEL PHILLIPS	MACK EVANS	0.00	225.00	
	MICHAEL PHILLIPS	MARCI STORY-KRIEGH	0.00	400.00	
	MICHAEL PHILLIPS	MARTA ROSAS	0.00	125.00	
	MICHAEL PHILLIPS	MARY A HART	0.00	100.00	
	MICHAEL PHILLIPS	MARY RODRIGUEZ	0.00	300.00	
	MICHAEL PHILLIPS	MEGHAN C GANDY	0.00	300.00	
	MICHAEL PHILLIPS	MITZI MILLER	0.00	75.00	
	MICHAEL PHILLIPS	MONSTER INC	0.00	550.00	
	MICHAEL PHILLIPS	NCS PEARSON INCORPORATED	0.00	1,128.42	
	MICHAEL PHILLIPS	PATSY CARDONA	0.00	290.00	
	MICHAEL PHILLIPS	PATSY L ANDERSON	0.00	1,125.00	
	MICHAEL PHILLIPS	PIXION INC	0.00	10,250.00	
	MICHAEL PHILLIPS	POLYCOM INC	0.00	16,000.00	
	MICHAEL PHILLIPS	RHONDA L JOHNSON	0.00	125.00	
	MICHAEL PHILLIPS	RITA PANNELL	0.00	75.00	
	MICHAEL PHILLIPS	ROBERT S MANNEL	0.00	175.00	
	MICHAEL PHILLIPS	ROGER WOLCOTT MD	0.00	225.00	
	MICHAEL PHILLIPS	SAMUEL WARD	0.00	500.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL PHILLIPS	SCANTRON CORPORATION	0.00	1,149.15	
	MICHAEL PHILLIPS	SCARBROUGH SPECIALTIES	26,625.25	26,625.25	
	MICHAEL PHILLIPS	SHARON NALL	0.00	200.00	
	MICHAEL PHILLIPS	SHERRY TENNYSON	0.00	200.00	
	MICHAEL PHILLIPS	SHI GOVERNMENT SOLUTIONS	1,500.00	1,500.00	
	MICHAEL PHILLIPS	SHI GOVT SOLUTIONS	292.90	292.90	
	MICHAEL PHILLIPS	SHIRLEY WILLIS PH D	0.00	400.00	
	MICHAEL PHILLIPS	SONDRA LANELL HARRISON	0.00	450.00	
	MICHAEL PHILLIPS	STEPHANIE S TATE	0.00	225.00	
	MICHAEL PHILLIPS	STEVE TALBERT	0.00	125.00	
	MICHAEL PHILLIPS	SUMMUS-DELL-GE COMMERCIAL DIST	80,333.64	80,333.64	
	MICHAEL PHILLIPS	SUMMUS-STAPLES-OFFICE SUPPLIES	5,517.20	5,517.20	
	MICHAEL PHILLIPS	THE TAPE COMPANY	0.00	16,926.56	
	MICHAEL PHILLIPS	THEODORE BRICKNER MD	0.00	50.00	
	MICHAEL PHILLIPS	TIGI WARD	0.00	-250.00	
	MICHAEL PHILLIPS	UNITED PARCEL SERVICE	0.00	185.69	
	MICHAEL PHILLIPS	VIDCAD	0.00	1,390.50	
	MICHAEL PHILLIPS	VISUAL INNOVATIONS COMPANY	258.50	258.50	
	MICHAEL PHILLIPS	WILLENE LEFFALL MPA	0.00	125.00	
TOTAL	HEALTHNET		114,646.89	389,390.91	29.44%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LITECHS	TECHNOLOGY SERVICES				
	MICHAEL PHILLIPS	A T & T DATACOMM	0.00	58,060.19	
	MICHAEL PHILLIPS	A T & T DATACOMM INC	0.00	25,560.20	
	MICHAEL PHILLIPS	ABACUS COMPUTERS INC	53,595.00	53,595.00	
	MICHAEL PHILLIPS	AIRMAGNET INC	0.00	3,232.00	
	MICHAEL PHILLIPS	AMTECH COMPUTER SYSTEMS INC	260.00	260.00	
	MICHAEL PHILLIPS	ANIXTER INC	0.00	9,287.26	
	MICHAEL PHILLIPS	BLACKBOARD INC	0.00	41,400.00	
	MICHAEL PHILLIPS	CANON USA INC	0.00	1,868.43	
	MICHAEL PHILLIPS	CMC BUSINESS SYSTEMS INC	0.00	2,640.00	
	MICHAEL PHILLIPS	CTE NETWORKING	31,242.00	31,242.00	
	MICHAEL PHILLIPS	FILE CONTROL PARTNERS LTD	0.00	4,950.00	
	MICHAEL PHILLIPS	FIRETROL PROTECTION SYSTEMS	0.00	2,862.00	
	MICHAEL PHILLIPS	FORTIFY SOFTWARE INC	0.00	1,075.42	
	MICHAEL PHILLIPS	GENESIS NETWORKS INC	26,021.22	26,021.22	
	MICHAEL PHILLIPS	GENESIS NETWORKS INC % PLAINS	268,867.92	268,867.92	
	MICHAEL PHILLIPS	GOODMAN NETWORKS DEP ESCROW SV	325,234.35	325,234.35	
	MICHAEL PHILLIPS	GOODMAN NETWORKS INC	6,659.85	6,659.85	
	MICHAEL PHILLIPS	HI ED	2,424.29	2,424.29	
	MICHAEL PHILLIPS	JANA KEVIN ROBERTS	8,421.59	8,421.59	
	MICHAEL PHILLIPS	JP MORGAN CHASE BANK	0.00	20,234.91	
	MICHAEL PHILLIPS	LONG ELECTRIC CO	0.00	703.00	
	MICHAEL PHILLIPS	LUBBOCK RADIO PAGING SERVICE	0.00	1,791.85	
	MICHAEL PHILLIPS	LYRIS TECHNOLOGIES INC	0.00	1,695.00	
	MICHAEL PHILLIPS	MARY SPENCER COMPANY	2,482.12	2,482.12	
	MICHAEL PHILLIPS	ONIX NETWORKING CORP	0.00	11,699.50	
	MICHAEL PHILLIPS	Q1 LABS INC	0.00	5,625.00	
	MICHAEL PHILLIPS	QUALYS INC	0.00	33,760.00	
	MICHAEL PHILLIPS	RESEARCH IN MOTION CORPORATION	0.00	6,865.00	
	MICHAEL PHILLIPS	SCANTRON CORPORATION	0.00	852.00	
	MICHAEL PHILLIPS	SHI GOVERNMENT SOLUTIONS	73,311.00	73,311.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL PHILLIPS	SHI GOVT SOLUTIONS	18,777.00	18,777.00	
	MICHAEL PHILLIPS	SOLID BORDER INC	0.00	45,208.56	
	MICHAEL PHILLIPS	SOLID IT NETWORKS INC	0.00	57,110.00	
	MICHAEL PHILLIPS	SUMMUS-DELL-GE COMMERCIAL DIST	291,657.50	291,657.50	
	MICHAEL PHILLIPS	SUMMUS-STAPLES-OFFICE SUPPLIES	4,683.45	4,683.45	
	MICHAEL PHILLIPS	TEXAS A & M UNIVERSITY	0.00	1,380.00	
	MICHAEL PHILLIPS	UPS FREIGHT	0.00	374.39	
	MICHAEL PHILLIPS	WEBSURVEYOR CORPORATION	0.00	5,000.00	
TOTAL	TECHNOLOGY SERVICES		1,113,637.29	1,456,872.00	76.44%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LJCHC	OFC HEALTH CARE SYSTEMS				
LARRY ELKINS		ABDUL S THANNOUN MD	0.00	1,162.33	
LARRY ELKINS		ABILENE BONE AND JOINT CLINIC	0.00	2,782.92	
LARRY ELKINS		ABILENE CARDIOLOGY CONSULTANTS	0.00	23,481.53	
LARRY ELKINS		ABILENE CARDIOVASCULAR SURGERY	0.00	12,390.54	
LARRY ELKINS		ABILENE DIAGNOSTIC CLINIC	0.00	1,648.11	
LARRY ELKINS		ABILENE DIAGNOSTIC CLINIC PLLC	0.00	233.48	
LARRY ELKINS		ABILENE DIAGNOSTIC CLINIC, PLLC	0.00	449.46	
LARRY ELKINS		ABILENE HEMATOLOGY ONCOLOGY	0.00	1,918.71	
LARRY ELKINS		ABILENE INFECTIOUS DISEASES	0.00	3,788.66	
LARRY ELKINS		ABILENE LUNG PHYSICIANS PA	0.00	514.51	
LARRY ELKINS		ABILENE PRIMARY CARE ASSOC	0.00	1,108.60	
LARRY ELKINS		ACUTE SURGICAL CARE SPECIALIST	0.00	77.15	
LARRY ELKINS		ADVANCED LIMB & BRACE	0.00	16,773.31	
LARRY ELKINS		AHMAD M HAJJ MD FCCP	0.00	341.72	
LARRY ELKINS		AIR EVAC EMS INC	0.00	26,263.00	
LARRY ELKINS		AIRGAS-SOUTHWEST	0.00	1,159.35	
LARRY ELKINS		AIRGAS-SOUTHWEST INC	0.00	7,924.32	
LARRY ELKINS		AJ RIGGINS BUSINESS SERVICES	0.00	305,880.67	
LARRY ELKINS		ALBERT CURA	0.00	208.32	
LARRY ELKINS		ALBERTO Q BANEZ	0.00	115.38	
LARRY ELKINS		ALCON LABORATORIES	0.00	6,204.02	
LARRY ELKINS		ALI JAFFAR MD PA	0.00	813.83	
LARRY ELKINS		AMARANATH GHANTA MD	0.00	429.83	
LARRY ELKINS		AMARILLO ADVANCED IMAGING ASSO	0.00	1,036.41	
LARRY ELKINS		AMARILLO CARDIOVASCULAR	0.00	5,408.71	
LARRY ELKINS		AMARILLO CARDIOVASCULAR CENTER	0.00	1,892.63	
LARRY ELKINS		AMARILLO DIAGNOSTIC CLINIC	0.00	12,139.98	
LARRY ELKINS		AMARILLO EMERGENCY PHYSICIANS	0.00	83,609.60	
LARRY ELKINS		AMARILLO HEART GROUP LLP	0.00	8,427.29	
LARRY ELKINS		AMARILLO INFECTIOUS DISEASE	0.00	3,320.42	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY ELKINS	AMARILLO MEDICAL OXYGEN	0.00	612.00	
	LARRY ELKINS	AMARILLO PATHOLOGY ASSOCIATES	0.00	2,750.46	
	LARRY ELKINS	AMARILLO PATHOLOGY GROUP	0.00	6,362.40	
	LARRY ELKINS	AMARILLO PATHOLOGY GROUP LLP	0.00	4,651.03	
	LARRY ELKINS	AMARILLO RADIOLOGY ASSOCIATES	0.00	21,320.55	
	LARRY ELKINS	AMARILLO SPEECH, HEARING &	0.00	29.00	
	LARRY ELKINS	AMARILLO UROLOGY ASSOCIATES	0.00	1,488.13	
	LARRY ELKINS	AMERICAN MESSAGING SERVICES	0.00	188.61	
	LARRY ELKINS	AMERIPATH 501A CORP	0.00	11.62	
	LARRY ELKINS	AMERIPATH LUBBOCK	0.00	478.01	
	LARRY ELKINS	AMMAR JARROUS MD PA	0.00	11,309.10	
	LARRY ELKINS	ANDRE P DESIRE MD PA	0.00	245.10	
	LARRY ELKINS	ANGIO DYNAMICS	0.00	6,836.07	
	LARRY ELKINS	ANJIAH KODITYAL MD	0.00	313.78	
	LARRY ELKINS	ANNIE LINCOLN	0.00	2,240.00	
	LARRY ELKINS	ANNIE LINCOLN MD	0.00	7,920.00	
	LARRY ELKINS	ARMSTRONG MOVING & STORAGE INC	0.00	5,975.50	
	LARRY ELKINS	AUDIO ACOUSTICS INCORPORATED	0.00	2,500.00	
	LARRY ELKINS	AUSTIN I KING, MD FACS PA	0.00	1,005.02	
	LARRY ELKINS	AYMAN KARKOUTLY	0.00	17.66	
	LARRY ELKINS	B MISRA, MD, PA	0.00	1,069.92	
	LARRY ELKINS	BARIATRICS OF WICHITA FALLS	0.00	482.73	
	LARRY ELKINS	BASIN CARDIOTHORACIC SURGICAL	0.00	7,992.78	
	LARRY ELKINS	BAUSCH & LOMB, INC SURGICAL	0.00	1,753.79	
	LARRY ELKINS	BEACON MEDAES	0.00	4,299.76	
	LARRY ELKINS	BECKY O'NEAL	0.00	600.00	
	LARRY ELKINS	BELLI PATHOLOGY PA	0.00	309.75	
	LARRY ELKINS	BOBBY D JONES INC	0.00	3,975.00	
	LARRY ELKINS	BOLLINGER COLD STORAGE & ICE	0.00	2,755.00	
	LARRY ELKINS	BOSTON SCIENTIFIC CORPORATION	0.00	8,274.95	
	LARRY ELKINS	BOSTON SCIENTIFIC MICROVASIVE	0.00	1,498.00	
	LARRY ELKINS	BRADLEY E SAMUELSON	0.00	480.78	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY ELKINS	BRADLEY T KENDRICK MD	0.00	2,647.66	
	LARRY ELKINS	BRETT H MAY MD PA	0.00	1,989.11	
	LARRY ELKINS	BRETT J TEAGUE MD	0.00	68.41	
	LARRY ELKINS	BRIAN J NORKIEWICZ MD PA	0.00	1,729.44	
	LARRY ELKINS	BROWN EMERGENCY MEDICINE ASSOC	0.00	3,961.87	
	LARRY ELKINS	BROWNWOOD CLINIC PA	0.00	212.57	
	LARRY ELKINS	BROWNWOOD OPTOMITRISTS, PC	0.00	2,242.00	
	LARRY ELKINS	BROWNWOOD REGIONAL MEDICAL CTR	0.00	88.58	
	LARRY ELKINS	BROWNWOOD SPECIALTY GROUP	0.00	4,024.65	
	LARRY ELKINS	CALDWELL COUNTRY CHEVROLET	0.00	19,337.00	
	LARRY ELKINS	CAMDEN HEALTHCARE STAFFING	0.00	2,640.00	
	LARRY ELKINS	CAPROCK ORAL & MAXILLOFACIAL	0.00	87,618.00	
	LARRY ELKINS	CAPROCK ORAL MAXILLOFACIAL	0.00	22,673.40	
	LARRY ELKINS	CARDIOLOGY CARE CONSULTANTS PA	0.00	3,412.47	
	LARRY ELKINS	CARDIOLOGY CENTER OF AMARILLO	0.00	11,621.21	
	LARRY ELKINS	CARDIOVASCULAR IMAGING	0.00	89,450.00	
	LARRY ELKINS	CARL A DILLAHA	0.00	7,920.00	
	LARRY ELKINS	CARL A DILLAHA MD	0.00	4,740.00	
	LARRY ELKINS	CARL ZEISS MEDITEC INC	0.00	22,900.00	
	LARRY ELKINS	CARLOS TORRES MD	0.00	2,401.14	
	LARRY ELKINS	CARY SERVICES INC	0.00	2,340.00	
	LARRY ELKINS	CATHERINE S PADAKANDLA	0.00	399.86	
	LARRY ELKINS	CECIL R GEORGE MD	0.00	785.60	
	LARRY ELKINS	CHANDRAMOULI CHAKINALA	0.00	483.35	
	LARRY ELKINS	CHANG SHENG INC DBA HOUSTON	493.53	493.53	
	LARRY ELKINS	CHARLES HENRY WHEELER	0.00	99,515.00	
	LARRY ELKINS	CHARLES R BLOOMER DDS	0.00	13,788.00	
	LARRY ELKINS	CHEST & SLEEP MEDICINE PA	0.00	201.27	
	LARRY ELKINS	CHILDRESS EMS	0.00	1,713.79	
	LARRY ELKINS	CHILDRESS PHOTOGRAPHIC GROUP	0.00	-95,851.01	
	LARRY ELKINS	CHRISTINE ENGLISH OCONNOR OD	0.00	15,470.00	
	LARRY ELKINS	CHRISTOPHER G HISEL	0.00	949.48	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY ELKINS	CLARIENT DIAGNOSTIC SERVICES	0.00	266.02	
	LARRY ELKINS	CLARIENT DIAGNOSTIC SVC INC	0.00	1,220.52	
	LARRY ELKINS	CLAUDE L RICKS, DDS, MPH	0.00	52,786.25	
	LARRY ELKINS	CLAUDIO RAMIREZ, DBA WICHITA	0.00	705.00	
	LARRY ELKINS	CLINICAL PARTNERS LUBBOCK	0.00	5,292.38	
	LARRY ELKINS	CLINICAL PARTNERS PA BROWNWOOD	0.00	357.12	
	LARRY ELKINS	CLINICAL PARTNERS PA LUBBOCK	0.00	206.34	
	LARRY ELKINS	CLINICAL PARTNERS PA WICHITA	0.00	539.65	
	LARRY ELKINS	CLINICAL PATHOLOGY ASSOCIATES	0.00	22,634.40	
	LARRY ELKINS	CLINICS OF NORTH TEXAS LLP	0.00	7,893.30	
	LARRY ELKINS	COGENT HEALTHCARE OF TEXAS	0.00	15,973.72	
	LARRY ELKINS	COMPU-AMERICA.COM	0.00	15,548.00	
	LARRY ELKINS	COMPUMED INC	0.00	17,814.00	
	LARRY ELKINS	COMPUMED INC.	0.00	179.00	
	LARRY ELKINS	COMPUTER WHOLESALE PRODUCTS	30.00	30.00	
	LARRY ELKINS	CRB MEDICAL ASSOCIATES	0.00	1,229.57	
	LARRY ELKINS	CRDENTIA CORP	0.00	46,145.16	
	LARRY ELKINS	DALE C DUNN	0.00	577.35	
	LARRY ELKINS	DALLAM-HARTLEY/COON MEMORIAL	0.00	3,337.71	
	LARRY ELKINS	DAN J STEWART MD	0.00	150.21	
	LARRY ELKINS	DANNY R BARTEL MD PA	0.00	289.40	
	LARRY ELKINS	DANNY SKAGGS COMPANY	0.00	37,389.37	
	LARRY ELKINS	DATA MANAGEMENT INC	0.00	26,032.06	
	LARRY ELKINS	DATEX-OHMEDA, INC	0.00	6,138.00	
	LARRY ELKINS	DAVID B MCCAIN MD	0.00	697.19	
	LARRY ELKINS	DAVID DOW	0.00	2,955.00	
	LARRY ELKINS	DAVID DOW OD	0.00	3,080.00	
	LARRY ELKINS	DAVID G MCNEIR MD PA	0.00	123.76	
	LARRY ELKINS	DAVID IZBRAND MD FACS	0.00	67.41	
	LARRY ELKINS	DEBORAH B MCCOLLUM MD	0.00	981.21	
	LARRY ELKINS	DEE A ROACH	0.00	2,341.24	
	LARRY ELKINS	DHL EXPRESS (USA) INC	0.00	268,486.09	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY ELKINS	DIAGNOSTIC MANAGEMENT GROUP	0.00	81,640.00	
	LARRY ELKINS	DOCTORS GOFF AND FALKNOR PA	0.00	638.40	
	LARRY ELKINS	DOCTORS SUTTON & SARTOR	0.00	1,220.80	
	LARRY ELKINS	DON & SYBIL HARRINGTON	0.00	294.37	
	LARRY ELKINS	DONALD H JOHN MD PA	0.00	340.21	
	LARRY ELKINS	DOUGLAS E KOPP	0.00	299.76	
	LARRY ELKINS	DR DEAN C GOFF INC	0.00	168.00	
	LARRY ELKINS	DR HANDS PA	0.00	4,240.22	
	LARRY ELKINS	DR PAUL CHEBIB MD PA	0.00	1,883.32	
	LARRY ELKINS	DRS GOFF AND FALKNOR PA	0.00	938.40	
	LARRY ELKINS	DURA MEDIC LLC	0.00	252.57	
	LARRY ELKINS	DUSTIN C FRAZIER MD	0.00	8,360.71	
	LARRY ELKINS	EAGLE SOFTWARE INC	0.00	16,086.00	
	LARRY ELKINS	EDIBERTO SOTO-CORA, MD	0.00	972.75	
	LARRY ELKINS	EL PASO ONCOLOGY & INTERNAL	0.00	909.95	
	LARRY ELKINS	EL PASO PRIMARY HEALTHCARE	0.00	574.33	
	LARRY ELKINS	EL PASO/VINTON DIAGNOSTIC PA	0.00	3,360.00	
	LARRY ELKINS	ELBERT MACKEY	6,584.54	6,584.54	
	LARRY ELKINS	ELLIOTT/RUSSELL	0.00	315.00	
	LARRY ELKINS	ENCHANTMENT AVIATION INC	0.00	79,224.00	
	LARRY ELKINS	ENRIQUE PORRAS	0.00	105.39	
	LARRY ELKINS	ENRIQUE RODRIGUEZ	0.00	115.38	
	LARRY ELKINS	ENT SPECIALISTS OF ABILENE LLP	0.00	3,718.72	
	LARRY ELKINS	ENVISION EYECARE	0.00	204.00	
	LARRY ELKINS	FAMILY MEDICAL ASSOCIATES	0.00	110.00	
	LARRY ELKINS	FAMILY MEDICINE CENTER	0.00	681.73	
	LARRY ELKINS	FAMILY PRACTICE ASSOCIATES	0.00	351.92	
	LARRY ELKINS	FDS SOLUTIONS LLC	0.00	577,076.89	
	LARRY ELKINS	FEDEX	0.00	142.37	
	LARRY ELKINS	FORT STOCKTON AMBULANCE SERVIC	0.00	29,264.77	
	LARRY ELKINS	FOX RURAL HEALTH CLINIC	0.00	1,442.13	
	LARRY ELKINS	FRANKLIN JOSEPH DZIDA	0.00	669.91	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY ELKINS	FRED A. WHITE	0.00	4,245.79	
	LARRY ELKINS	FREEDOM NEWSPAPERS OF NM	0.00	635.72	
	LARRY ELKINS	FT WORTH EYE PROSTHETICS	0.00	470.00	
	LARRY ELKINS	GAGE VAN HORN & ASSOCIATES	1,547.07	1,547.07	
	LARRY ELKINS	GAIL B MANSHEIM	0.00	6,150.00	
	LARRY ELKINS	GALVESTON MEDICAL TRANSPORT	0.00	420.80	
	LARRY ELKINS	GAP BROADCASTING	0.00	1,800.00	
	LARRY ELKINS	GARY A LAMB	0.00	4,516.77	
	LARRY ELKINS	GARY D WALKER MD	0.00	773.00	
	LARRY ELKINS	GARY L DENNISON	0.00	60.00	
	LARRY ELKINS	GARY W ELAM MD PA	0.00	126.56	
	LARRY ELKINS	GASTROENTEROLOGY ASSOCIATES	0.00	7,415.64	
	LARRY ELKINS	GE MEDICAL SYS INFO TECH INC	0.00	2,046.00	
	LARRY ELKINS	GENERAL ANESTHESIA SERVICE PA	0.00	219.00	
	LARRY ELKINS	GEORGE D BLAKE D D S INC	0.00	31,085.00	
	LARRY ELKINS	GEORGE RURAL HEALTH CTR PLLC	0.00	182.03	
	LARRY ELKINS	GEORGES M MALIHA MD	0.00	4,876.08	
	LARRY ELKINS	GETINGE USA INC	0.00	47,329.67	
	LARRY ELKINS	GIANG NGUYEN	0.00	4,595.22	
	LARRY ELKINS	GILBERT CARREON DDS	0.00	14,140.00	
	LARRY ELKINS	GLADYS J WHITTEN DMD	0.00	19,804.50	
	LARRY ELKINS	GOLDSTAR EMS INC.	0.00	1,495.20	
	LARRY ELKINS	GRAY EMERGENCY MEDICINE ASSOC	0.00	11,230.08	
	LARRY ELKINS	GREGORY S MILLER	0.00	1,333.83	
	LARRY ELKINS	GUARDIAN EMS	0.00	1,326.78	
	LARRY ELKINS	GUSTAVO A GROSS MD	0.00	1,621.37	
	LARRY ELKINS	H.MILLER RICHERT	0.00	110.00	
	LARRY ELKINS	HAGOS TEKESTE MD	0.00	425.17	
	LARRY ELKINS	HALE COUNTY INTERNAL MEDICINE	0.00	174.69	
	LARRY ELKINS	HAMID AHMADI MD	0.00	113.20	
	LARRY ELKINS	HAROLD P OLESEN	0.00	9,930.05	
	LARRY ELKINS	HEART OF TEXAS FAMILY MEDICINE	0.00	348.72	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY ELKINS	HEART OF TEXAS INTERNAL	0.00	341.79	
	LARRY ELKINS	HEART OF TEXAS RADIOLOGY, PA	0.00	615.04	
	LARRY ELKINS	HEARTLAND PATHOLOGY CONSULTANT	0.00	58.80	
	LARRY ELKINS	HENRY SCHEIN INC	0.00	56,780.95	
	LARRY ELKINS	HENRY SCHEIN INCORPORATED	0.00	3,753.95	
	LARRY ELKINS	HIGH PLAINS PLASTIC & RECON-	0.00	2,472.76	
	LARRY ELKINS	HIGH PLAINS RADIOLOGICAL ASSN	0.00	0.00	
	LARRY ELKINS	HIGH PLAINS RADIOLOGY ASSN	0.00	30,282.45	
	LARRY ELKINS	HIGHLAND MEDICAL CENTER	0.00	35,027.90	
	LARRY ELKINS	HILL CORP	0.00	16,179.25	
	LARRY ELKINS	HOLLAND HEARING AIDE CENTER	0.00	76.00	
	LARRY ELKINS	HOST EQUIPMENT LTD	0.00	9,700.00	
	LARRY ELKINS	HOWARD EMERGENCY MED ASSOC	0.00	172.98	
	LARRY ELKINS	HOWARD M LEE MD	0.00	1,415.87	
	LARRY ELKINS	HULON H PASS	0.00	10,465.10	
	LARRY ELKINS	INSTRUMENTATION LABORATORY	0.00	5,358.64	
	LARRY ELKINS	INTERIM HEALTHCARE OF W TEXAS	0.00	68,377.28	
	LARRY ELKINS	INTERIM HEALTHCARE OF WEST	0.00	2,062.75	
	LARRY ELKINS	INTRA OP MONITORING SERVICES	0.00	27,000.00	
	LARRY ELKINS	J & B COMPUTER MAINTENANCE INC	1,445.00	1,445.00	
	LARRY ELKINS	J DANIEL SCOTT, M.D.	0.00	694.52	
	LARRY ELKINS	J&J HCS	0.00	10,361.85	
	LARRY ELKINS	J. DANIEL SCOTT, M.D.	0.00	1,415.88	
	LARRY ELKINS	JAMES D WEBSTER MD AND ASSOC'S	0.00	261.31	
	LARRY ELKINS	JAMES J FOWLER MD PA	0.00	314.67	
	LARRY ELKINS	JAMES K HALL JR	0.00	3,478.87	
	LARRY ELKINS	JAMES R PARKER MD	0.00	1,929.10	
	LARRY ELKINS	JAMES RANDAL ETHRIDGE, OD	0.00	194.00	
	LARRY ELKINS	JAMES REEDS	0.00	44,047.50	
	LARRY ELKINS	JAMES Y LI MD PA	0.00	5,175.71	
	LARRY ELKINS	JASON K BROWNING DDS	0.00	32,500.00	
	LARRY ELKINS	JB FLUIDS	730.50	730.50	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
LARRY ELKINS		JEREMIE J PERRY MD	0.00	149.11	
LARRY ELKINS		JIMMY D & LYNDA K STEPHENSON	0.00	1,792.84	
LARRY ELKINS		JLS TRANSCRIPTION SERVICES	0.00	908.10	
LARRY ELKINS		JOE L KETHLEY JR	0.00	15,498.08	
LARRY ELKINS		JOE L LOWRY	0.00	183.50	
LARRY ELKINS		JOE R CANNON MD	0.00	92.38	
LARRY ELKINS		JOHN F GARVISH MD	0.00	2,206.35	
LARRY ELKINS		JOHN LASHER	0.00	2,208.58	
LARRY ELKINS		JONES AUDIOLOGY	0.00	8,955.00	
LARRY ELKINS		JOSEPH HANCOCK	0.00	535.74	
LARRY ELKINS		JP MORGAN CHASE BANK	0.00	219,853.37	
LARRY ELKINS		JUSTIN ROBERTS MD PA	0.00	34.59	
LARRY ELKINS		KARL T DOCKRAY	0.00	44.57	
LARRY ELKINS		KATHRYN S NORTON MD	0.00	165.76	
LARRY ELKINS		KCI USA, INC.	0.00	14,596.18	
LARRY ELKINS		KENNETH E KRUCZEK	0.00	60.94	
LARRY ELKINS		KEVIN D CLARDY	0.00	17,698.75	
LARRY ELKINS		KIDNEY DISEASE ASSOCIATES	0.00	329.21	
LARRY ELKINS		KUMARAPILLAI NARENDRAN	0.00	387.69	
LARRY ELKINS		L. R. MOSES	0.00	1,013.90	
LARRY ELKINS		LABCORP OF AMERICA HOLDINGS	0.00	223,321.29	
LARRY ELKINS		LABORATORY CORPORATION OF	0.00	25,157.50	
LARRY ELKINS		LAIDLAW MEDICAL TRANSPORTATION	0.00	440.16	
LARRY ELKINS		LAXMICHAND KAMNANI	0.00	8,767.66	
LARRY ELKINS		LEDDY BRACE AND SHOE INC	0.00	11,947.53	
LARRY ELKINS		LEIGH TALIAFERRO M.D., P.A.	0.00	3,079.03	
LARRY ELKINS		LEO MERCER	0.00	1,808.25	
LARRY ELKINS		LONE STAR ANESTHESIA CONSULTAN	0.00	43,654.71	
LARRY ELKINS		LONE STAR HEART CENTER	0.00	614.19	
LARRY ELKINS		LORDAN LABORATORIES INC	0.00	108.00	
LARRY ELKINS		LUBBOCK ARTIFICIAL LIMB &	0.00	676.08	
LARRY ELKINS		LUBBOCK DIAGNOSTIC RADIOLOGY	0.00	2,578.72	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY ELKINS	LUBBOCK HAND THERAPY PLLC	0.00	17,322.89	
	LARRY ELKINS	LUBBOCK NEUROLOGY PLLC	0.00	720.80	
	LARRY ELKINS	LUBBOCK RADIO PAGING SERVICE	0.00	6,908.35	
	LARRY ELKINS	LUIS G LOWEREE DDS, PC	0.00	364.00	
	LARRY ELKINS	LUZMA M HOUSEAL MDPA	0.00	1,044.88	
	LARRY ELKINS	MAHENDRA J PATEL	0.00	660.96	
	LARRY ELKINS	MANOJ P KHANDHERIA	0.00	572.47	
	LARRY ELKINS	MARGARET ZAK MD	0.00	63.35	
	LARRY ELKINS	MARIO J CASTILLO MD PHD	0.00	32.65	
	LARRY ELKINS	MARK MAXWELL	0.00	364,365.71	
	LARRY ELKINS	MARK MCCLANAHAN	0.00	234.08	
	LARRY ELKINS	MARK P ORTH	0.00	7,941.55	
	LARRY ELKINS	MARK RUBIN	0.00	413.94	
	LARRY ELKINS	MARTIN COUNTY MESSENGER	0.00	792.00	
	LARRY ELKINS	MCANDREWS EYE CLINIC	0.00	35.00	
	LARRY ELKINS	MCH PROFESSIONAL CARE	0.00	3,022.30	
	LARRY ELKINS	MCH PROFESSIONAL CARE RADIO-	0.00	1,712.90	
	LARRY ELKINS	MCH PROFESSIONAL FEES	0.00	170.81	
	LARRY ELKINS	MDL ENTERPRISE INC	744.00	744.00	
	LARRY ELKINS	MEDICAL STAFFING NETWORK	0.00	181,367.15	
	LARRY ELKINS	MEDICOMP	0.00	80.00	
	LARRY ELKINS	MEDICOMP INC	0.00	1,090.00	
	LARRY ELKINS	MED-TRANS CORPORATION	0.00	29,804.00	
	LARRY ELKINS	MEHARI GEBREYOHANNIS	0.00	1,042.70	
	LARRY ELKINS	MELBURN K HUEBNER	0.00	322.97	
	LARRY ELKINS	MERCK & CO INC	0.00	8,707.30	
	LARRY ELKINS	MERCK-ATL	0.00	1,704.92	
	LARRY ELKINS	METROCARE SERVICES-ABILENE LP	0.00	86,360.35	
	LARRY ELKINS	MICHAEL S. MCANDREW	0.00	35.00	
	LARRY ELKINS	MICHAEL SHANE HORD MD	0.00	972.45	
	LARRY ELKINS	MIDLAND PATHOLOGISTS PA	0.00	4,721.10	
	LARRY ELKINS	MIDLAND RAPE CRISIS AND	0.00	186.40	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY ELKINS	MILLARS ORTHOTIC & PROSTHETIC	0.00	1,947.46	
	LARRY ELKINS	MILLER PAPER COMPANY	4,379.19	4,379.19	
	LARRY ELKINS	MILTON A GIRON MD PA	0.00	2,888.26	
	LARRY ELKINS	MURRAY M VANN MD	0.00	165.88	
	LARRY ELKINS	NAIDU CLINIC	0.00	61.21	
	LARRY ELKINS	NALIN H TOLIA MD	0.00	446.28	
	LARRY ELKINS	NATHAN A VERMEDAHL MD	0.00	379.01	
	LARRY ELKINS	NAZRE MAWLA	0.00	222.24	
	LARRY ELKINS	NEPHROLOGY ASSOCIATES	0.00	1,886.13	
	LARRY ELKINS	NEUROSURGERY ASSOCIATES OF	0.00	193.95	
	LARRY ELKINS	NEUROSURGICAL ASSOCIATES, LLP	0.00	7,556.72	
	LARRY ELKINS	NORTH TEXAS NEUROLOGY ASSOCIAT	0.00	788.62	
	LARRY ELKINS	NURSEFINDERS INC	0.00	68,330.38	
	LARRY ELKINS	ODESSA HEART INSTITUTE	0.00	2,945.17	
	LARRY ELKINS	OLYMPUS AMERICA INC	0.00	7,759.70	
	LARRY ELKINS	OPHTHALMOLOGY SPECIALISTS OF	0.00	700.33	
	LARRY ELKINS	ORTHOPEDIC ASSOCIATES OF	0.00	312.27	
	LARRY ELKINS	OSCAR C MUNOZ, MD	0.00	795.64	
	LARRY ELKINS	PANHANDLE EYE GROUP	0.00	536.54	
	LARRY ELKINS	PATHOLOGY ASSOCIATES OF	0.00	562.06	
	LARRY ELKINS	PATRICK L GLEASON MD	0.00	2,989.00	
	LARRY ELKINS	PATTON ELECTRONICS CO	0.00	845.67	
	LARRY ELKINS	PAUL M MUNDEN	0.00	6,701.69	
	LARRY ELKINS	PERMIAN BASIN AMBULANCE	0.00	2,744.60	
	LARRY ELKINS	PERMIAN BASIN ORAL & MAXILLO-	0.00	4,402.40	
	LARRY ELKINS	PERMIAN BASIN RADIOLOGY LLC	0.00	201.71	
	LARRY ELKINS	PETERMAN ORTHOTIC & PROSTHETIC	0.00	18,846.35	
	LARRY ELKINS	PHILIPS MEDICAL SYSTEMS	0.00	1,686.00	
	LARRY ELKINS	PHILLIPS EYE CLINIC	0.00	140.00	
	LARRY ELKINS	PHOENIX TEXTILE CORPORATION	0.00	10,017.41	
	LARRY ELKINS	PLAINS EMERGENCY PHYSICIANS	0.00	126.61	
	LARRY ELKINS	POWELL PROFESSIONAL SVCS LLC	0.00	42,573.59	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY ELKINS	PRIDE ENTERPRISES	0.00	764.16	
	LARRY ELKINS	PRIME STAFF ADVANCED MED DIV	0.00	27,648.81	
	LARRY ELKINS	PRISON REHAB INDUSTRIES & DIV-	0.00	3,929.82	
	LARRY ELKINS	PRO CARE OIMA/ANESTHESIA	0.00	155.98	
	LARRY ELKINS	PROACTION INC	0.00	60.00	
	LARRY ELKINS	PROFFER SURGICAL ASSOCIATE	0.00	44,333.10	
	LARRY ELKINS	PROPATH ASSOCIATES	0.00	11.62	
	LARRY ELKINS	PROSTHETICARE FORT WORTH LP	0.00	1,295.18	
	LARRY ELKINS	QUANTUM EMERGENCY PHYSICIANS	0.00	106.35	
	LARRY ELKINS	QUEST DIAGNOSTICS INC	0.00	30.82	
	LARRY ELKINS	QUESTCARE MEDICAL SERVICES	0.00	3,442.28	
	LARRY ELKINS	RADIATION ONCOLOGY OF THE	0.00	126,411.17	
	LARRY ELKINS	RADIOLOGY ASSOCIATES	0.00	7,393.30	
	LARRY ELKINS	RADIOLOGY ASSOCIATES OF	0.00	23,367.70	
	LARRY ELKINS	RAFAEL RIVERA	0.00	1,763.30	
	LARRY ELKINS	RAFAEL RIVERA MD	0.00	2,122.71	
	LARRY ELKINS	RANDALL D WOLCOTT MD PA	0.00	24,607.86	
	LARRY ELKINS	RAZZAK JABUR MD PA	0.00	200.00	
	LARRY ELKINS	RENE P GRABATO MD PA	0.00	6,081.74	
	LARRY ELKINS	REYNALDO T TOLENTINO MD	0.00	297.77	
	LARRY ELKINS	RICHARD A URBANEK JR	0.00	1,623.57	
	LARRY ELKINS	RICHARD NEIMAN	0.00	96.28	
	LARRY ELKINS	RIO GRANDE DIAGNOSTIC IMAGING	0.00	833.03	
	LARRY ELKINS	RIO GRANDE PATHOLOGY SERVICES	0.00	3,883.14	
	LARRY ELKINS	ROBERT L DICKEY MD	0.00	974.93	
	LARRY ELKINS	ROBERT L STAPLES OD	0.00	12,160.00	
	LARRY ELKINS	ROBERT L. HOGUE, M.D., P.A.	0.00	12,694.10	
	LARRY ELKINS	ROBERT P HAYES MD PA	0.00	10,269.21	
	LARRY ELKINS	ROBERT PAIGE, M.D., P.A.	0.00	109.86	
	LARRY ELKINS	ROSA OF THE SOUTH PLAINS LLP	0.00	377,775.01	
	LARRY ELKINS	ROUZBEH K KORDESTANI MD PA	0.00	4,209.15	
	LARRY ELKINS	RP MANKODI MD AND ASSOC	0.00	1,668.30	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY ELKINS	RUDY I HADDAD MD	0.00	627.49	
	LARRY ELKINS	SAFETY RX SERVICES & SUPPLY	0.00	4,071.12	
	LARRY ELKINS	SALUD Y VIDA PA	0.00	684.95	
	LARRY ELKINS	SAMMY J HORTON MD	0.00	1,132.89	
	LARRY ELKINS	SAN ANGELO MEDICAL CENTER	0.00	3,886.87	
	LARRY ELKINS	SAN ANGELO STANDARD TIMES	0.00	848.96	
	LARRY ELKINS	SCARBOROUGH SPECIALTIES INC	585.22	585.22	
	LARRY ELKINS	SCURRY COUNTY EMS	0.00	7,123.98	
	LARRY ELKINS	SHARED IMAGING	0.00	4,475.00	
	LARRY ELKINS	SHARED IMAGING INC	0.00	31,325.00	
	LARRY ELKINS	SHC SERVICES INC	0.00	4,676.63	
	LARRY ELKINS	SHEILA ANN HENKE	0.00	1,447.70	
	LARRY ELKINS	SHEILA HENKE	0.00	3,327.20	
	LARRY ELKINS	SHI GOVERNMENT SOLUTIONS	1,010.10	3,709.65	
	LARRY ELKINS	SHI GOVT SOLUTIONS	4,644.20	4,644.20	
	LARRY ELKINS	SHMUEL INBAR MD	0.00	2,819.70	
	LARRY ELKINS	SILVER HEART CARDIOLOGY	0.00	2,769.81	
	LARRY ELKINS	SIVARAM SUDHAKAR MD	0.00	919.20	
	LARRY ELKINS	SMITH & NEPHEW INC	0.00	3,731.02	
	LARRY ELKINS	SMMC ANESTHESIA	0.00	226.18	
	LARRY ELKINS	SMMC MEDICAL GROUP	0.00	1,117.30	
	LARRY ELKINS	SMMC RADIOLOGY	0.00	29.84	
	LARRY ELKINS	SOUTH PLAINS BIOMEDICAL SRVS	0.00	0.00	
	LARRY ELKINS	SOUTH PLAINS DIAGNOSTIC LLC	0.00	6,731.00	
	LARRY ELKINS	SOUTH PLAINS SURGICAL ASSOCIA-	0.00	882.91	
	LARRY ELKINS	SOUTHWEST CANCER CENTER PA	0.00	192.56	
	LARRY ELKINS	SOUTHWEST NEUROSCIENCE & SPINE	0.00	11,988.51	
	LARRY ELKINS	SOUTHWEST X-RAY COMPANY	0.00	60,886.62	
	LARRY ELKINS	SOUTHWESTERN CARDIOVASCULAR	0.00	11,545.52	
	LARRY ELKINS	SOUTHWESTERN ELECTRIC SUPPLY	158.53	158.53	
	LARRY ELKINS	SPECTRUM IMAGING TECHNOLOGIES	95.00	95.00	
	LARRY ELKINS	SPEECH LANGUAGE HEARING CENTER	0.00	75.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY ELKINS	SRX OPTICAL LAB	0.00	12,792.63	
	LARRY ELKINS	STAFF CARE INC	0.00	168,044.44	
	LARRY ELKINS	STEPHEN J RINGEL	0.00	1,192.24	
	LARRY ELKINS	STERIS CORPORATION	0.00	3,203.83	
	LARRY ELKINS	STEVEN ROSSI	0.00	129.65	
	LARRY ELKINS	STEVEN ROSSI MD	0.00	132.45	
	LARRY ELKINS	STONE CITY RADIOLOGY PLLC	0.00	556.60	
	LARRY ELKINS	STREFLING ORTHOPAEDIC SURGERY	0.00	424.69	
	LARRY ELKINS	STRYKER ENDOSCOPY	0.00	7,983.14	
	LARRY ELKINS	SUBHASH BATRA MD	0.00	154.24	
	LARRY ELKINS	SUBODH K MALLIK	0.00	4,844.85	
	LARRY ELKINS	SUMMUS-CARDINAL-MEDICAL SUPPLI	611,726.12	611,726.12	
	LARRY ELKINS	SUMMUS-DELL-GE COMMERCIAL DIST	67,799.40	67,799.40	
	LARRY ELKINS	SUMMUS-STAPLES-OFFICE SUPPLIES	67,321.92	67,321.92	
	LARRY ELKINS	SURESH GADASALLI MD	0.00	1,001.21	
	LARRY ELKINS	SURESH GADASALLI MD PA	0.00	4,452.71	
	LARRY ELKINS	SWAT SURGICAL ASSOCIATES LLP	0.00	1,430.28	
	LARRY ELKINS	SYNTHES (USA)	0.00	14,669.88	
	LARRY ELKINS	SYSTRAN FINANCIAL SERVICES	0.00	87,467.52	
	LARRY ELKINS	T R M RAO MD PA	0.00	109.15	
	LARRY ELKINS	TA VAN NGUYEN, MD	0.00	918.47	
	LARRY ELKINS	TAYLOR TELEPHONE COOPERATIVE	0.00	417.41	
	LARRY ELKINS	TELEMEDX CORPORATION	0.00	1,198.00	
	LARRY ELKINS	TEXAS MIDWEST EMERGENCY	0.00	41,219.81	
	LARRY ELKINS	TEXAS MIDWEST GASTROENTEROLOGY	0.00	4,176.80	
	LARRY ELKINS	TEXAS ONCOLOGY PA	0.00	561.67	
	LARRY ELKINS	TEXOMA MENTAL HEALTH ASSOC INC	0.00	1,035.77	
	LARRY ELKINS	THE OZONA STOCKMAN	0.00	20.00	
	LARRY ELKINS	THE PAMPA NEWS	0.00	77.50	
	LARRY ELKINS	THEODORE C DYER MD	0.00	167.38	
	LARRY ELKINS	THOMAS S DELIZIO	0.00	1,017.34	
	LARRY ELKINS	THOMAS S JETER	0.00	65.02	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY ELKINS	TIMECLOCK PLUS	0.00	9,408.52	
	LARRY ELKINS	TIMELINE RECRUITING LLC	0.00	98,945.87	
	LARRY ELKINS	TIMOTHY SWEENEY	0.00	41,340.00	
	LARRY ELKINS	TIMOTHY KEVIN THOMAS MD	0.00	108.57	
	LARRY ELKINS	TITANIUM EMERGENCY GROUP LLP	0.00	11,563.95	
	LARRY ELKINS	TITANIUM EMERGENCY GROUP, LLP	0.00	13,701.28	
	LARRY ELKINS	TOBY J BROWN	0.00	1,920.00	
	LARRY ELKINS	TODD R SMITH MD	0.00	50.00	
	LARRY ELKINS	TORNIER INC	0.00	295.00	
	LARRY ELKINS	TRANS PECOS EMERGENCY	0.00	552.24	
	LARRY ELKINS	TRANS STAR INC.	0.00	36,490.52	
	LARRY ELKINS	TRANSMONTAIGNE PRODUCT	0.00	3,336.34	
	LARRY ELKINS	TRANSMONTAIGNE PRODUCT SVC INC	0.00	9,095.65	
	LARRY ELKINS	TRANSPLANT SURGICAL ASSOCIATES	0.00	24,485.40	
	LARRY ELKINS	TRAVIS W LOCKLEAR MD	0.00	1,248.24	
	LARRY ELKINS	TRICORE REFERENCE LABORATORIES	0.00	119.90	
	LARRY ELKINS	TRI-STATE CONTACT LENS	0.00	26.00	
	LARRY ELKINS	UMC PHYSICIANS NETWORK SERVICE	0.00	1,064.11	
	LARRY ELKINS	UNITED PARCEL SERVICE	0.00	33,577.08	
	LARRY ELKINS	UNITED REGIONAL PHYSICIANS	0.00	5,187.44	
	LARRY ELKINS	UPS	0.00	16.92	
	LARRY ELKINS	UW MEDICAL FOUNDATION	0.00	98.86	
	LARRY ELKINS	VANI VELAMATI	0.00	55.05	
	LARRY ELKINS	VEDAMPATTU P GANESHRAM MD	0.00	934.43	
	LARRY ELKINS	VERNON MARK WILLIAMS MD	0.00	878.71	
	LARRY ELKINS	VICTOR M BERGIA	0.00	62,830.00	
	LARRY ELKINS	VICTORIA PATTON	0.00	0.00	
	LARRY ELKINS	W L GORE & ASSOCIATES INC	0.00	7,969.00	
	LARRY ELKINS	W MITCHELL JONES JR MD	0.00	68,200.00	
	LARRY ELKINS	WADE B TOOMBS OD	0.00	3,800.00	
	LARRY ELKINS	WEST TEXAS DIALYSIS CENTER	0.00	573,470.00	
	LARRY ELKINS	WEST TEXAS IMAGING SERVICES	0.00	39,780.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY ELKINS	WEST TEXAS LUNG CLINIC PA	0.00	104.67	
	LARRY ELKINS	WEST TEXAS NEPHROLOGY ASSOC	0.00	356.27	
	LARRY ELKINS	WEST TEXAS TRANSPLANT SURGICAL	0.00	18,624.60	
	LARRY ELKINS	WESTERN TX EMERGENCY PHYSICIAN	0.00	3,257.52	
	LARRY ELKINS	WHITAKER MEDICAL LLC	0.00	140,450.82	
	LARRY ELKINS	WHITE DEER VOLUNTEER EMS	0.00	1,478.12	
	LARRY ELKINS	WICHITA FALLS CARDIAC CARE PA	0.00	1,490.14	
	LARRY ELKINS	WICHITA FALLS GASTROENTEROLOGY	0.00	3,916.07	
	LARRY ELKINS	WICHITA FALLS INFECTIOUS	0.00	848.95	
	LARRY ELKINS	WICHITA LIMOUSINE & SPECIAL	0.00	625.00	
	LARRY ELKINS	WILKERSON STORAGE COMPANY	0.00	100.00	
	LARRY ELKINS	WILLIAM M BANISTER MD PA	0.00	939.61	
	LARRY ELKINS	WILLIAM M. WALTON INC.	0.00	44,240.00	
	LARRY ELKINS	XEROX CORPORATION	0.00	105,447.83	
	LARRY ELKINS	YAMINI KALLA MD	0.00	503.88	
	LARRY ELKINS	ZIMMER	0.00	615.98	
TOTAL	OFC HEALTH CARE SYSTEMS		769,294.32	7,773,542.28	9.90%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LJHCSAD	HEALTH CARE SYSTEMS ADMIN				
	LARRY ELKINS	A & W TRANSFER & STORAGE	410.00	410.00	
	LARRY ELKINS	ARTHUR L DAVIS PUBLISHING	0.00	1,842.02	
	LARRY ELKINS	BGK-INTEGRATED TIC MGMT LLC	0.00	46.00	
	LARRY ELKINS	BROCK LOCK AND KEY	0.00	1,266.90	
	LARRY ELKINS	DHL EXPRESS (USA) INC	0.00	75.31	
	LARRY ELKINS	DICE.COM	0.00	459.00	
	LARRY ELKINS	FEDEX	0.00	710.69	
	LARRY ELKINS	GARY ELLIOTT	0.00	600.00	
	LARRY ELKINS	GRUBELNIK	0.00	500.00	
	LARRY ELKINS	HESTER'S OFFICE SUPPLIES	0.00	20,826.72	
	LARRY ELKINS	HSS INC AN INGENIX COMPANY	0.00	29,912.00	
	LARRY ELKINS	JP MORGAN CHASE BANK	0.00	12,502.79	
	LARRY ELKINS	KONICA MINOLTA BUSI SOLUTIONS	0.00	794.41	
	LARRY ELKINS	KONICA MINOLTA BUSINESS	0.00	198.58	
	LARRY ELKINS	LEXI-COMP	0.00	710.95	
	LARRY ELKINS	LUBBOCK RADIO PAGING SERVICE	0.00	348.00	
	LARRY ELKINS	MILLER PAPER COMPANY	8.11	8.11	
	LARRY ELKINS	MINOLTA CORPORATION	0.00	1,405.66	
	LARRY ELKINS	MY MEDICAL FUTURE	0.00	2,600.00	
	LARRY ELKINS	NATIONAL BUSINESS FURNITURE	0.00	938.00	
	LARRY ELKINS	NATIONAL COMMISSION ON	0.00	321.00	
	LARRY ELKINS	NEWS-LINE PUBLISHING	0.00	1,170.00	
	LARRY ELKINS	OCE IMAGISTICS INC	0.00	3,905.42	
	LARRY ELKINS	SUMMUS-DELL-GE COMMERCIAL DIST	26,265.78	26,265.78	
	LARRY ELKINS	SUMMUS-STAPLES-OFFICE SUPPLIES	10,267.78	10,267.78	
	LARRY ELKINS	TRANSMONTAIGNE PRODUCT	0.00	1,606.51	
	LARRY ELKINS	TRANSMONTAIGNE PRODUCT SVC INC	0.00	4,538.94	
	LARRY ELKINS	UNITED PARCEL SERVICE	0.00	6,095.22	
	LARRY ELKINS	WESTEX DOCUMENT INC	0.00	30.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	HEALTH CARE SYSTEMS ADMIN		36,951.67	130,355.79	28.35%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMACADV	ACADEMIC ADVISEMENT				
	DR BERNELL K DALLEY	HART MOVING & STORAGE INC	0.00	623.62	
	DR BERNELL K DALLEY	JP MORGAN CHASE BANK	0.00	2,900.79	
	DR BERNELL K DALLEY	SUMMUS-DELL-GE COMMERCIAL DIST	1,457.85	1,457.85	
	DR BERNELL K DALLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	1,001.53	1,001.53	
	DR LYNN BICKLEY	JP MORGAN CHASE BANK	0.00	747.71	
	DR LYNN BICKLEY	SCARBOROUGH SPECIALTIES	280.00	280.00	
	DR LYNN BICKLEY	SIGMA PLUS RESEARCH AND	0.00	7,600.00	
	DR LYNN BICKLEY	SUMMUS-DELL-GE COMMERCIAL DIST	6,018.63	6,018.63	
	DR LYNN BICKLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	3,658.75	3,658.75	
	DR LYNN BICKLEY	UPTODATE INC	0.00	2.00	
	DR LYNN BICKLEY	WARD'S NATURAL SCIENCE	0.00	2,111.37	
	DR TERRY C MCMAHON	BAKER OFFICE PRODUCTS LTD	0.00	2,165.32	
	DR TERRY C MCMAHON	BRIAN GUM	0.00	460.00	
	DR TERRY C MCMAHON	J & W AWARDS	0.00	749.40	
	DR TERRY C MCMAHON	JP MORGAN CHASE BANK	0.00	1,685.47	
	DR TERRY C MCMAHON	LUBBOCK RADIO PAGING SERVICE	0.00	5,622.15	
	DR TERRY C MCMAHON	SUMMUS-STAPLES-OFFICE SUPPLIES	4,804.04	4,804.04	
	DR TERRY C MCMAHON	WARD'S NATURAL SCIENCE	0.00	2,264.65	
TOTAL	ACADEMIC ADVISEMENT		17,220.80	44,153.28	39.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMADMIN	S O M ADMINISTRATION				
	AHNNNA PARKER	FFF ENTERPRISES	0.00	3,691.80	
	AHNNNA PARKER	JP MORGAN CHASE BANK	0.00	2,351.74	
	AHNNNA PARKER	LUBBOCK RADIO PAGING SERVICE	0.00	193.50	
	AHNNNA PARKER	PRINTING CONSULTANTS INC	0.00	1,162.00	
	AHNNNA PARKER	SCARBOROUGH SPECIALTIES	5,021.88	5,021.88	
	AHNNNA PARKER	SPAG (S.PLAINS ASSOC OF GOV)	0.00	200.00	
	AHNNNA PARKER	SUMMUS-CARDINAL-MEDICAL SUPPLI	1,109.52	1,109.52	
	AHNNNA PARKER	SUMMUS-STAPLES-OFFICE SUPPLIES	3,182.99	3,182.99	
	BRYCE MCGREGOR	APPLIED BIOSYSTEMS	0.00	92,500.00	
	BRYCE MCGREGOR	BAKER OFFICE PRODUCTS LTD	0.00	1,713.64	
	BRYCE MCGREGOR	CELEBRATION FLORAL	0.00	9,975.00	
	BRYCE MCGREGOR	DAMIAN & ASSOCIATES LLC	0.00	5,655.49	
	BRYCE MCGREGOR	DEPT #223101	0.00	4,167.92	
	BRYCE MCGREGOR	DURAN-FISHER-LAB SUPPLIES	1,120.55	1,120.55	
	BRYCE MCGREGOR	FULBRIGHT & JAWORSKI	0.00	390.00	
	BRYCE MCGREGOR	GE HEALTHCARE BIO-SCIENCES	0.00	4,868.99	
	BRYCE MCGREGOR	HART MOVING & STORAGE INC	0.00	385.85	
	BRYCE MCGREGOR	JESTER ART SERVICE	0.00	100.00	
	BRYCE MCGREGOR	JP MORGAN CHASE BANK	0.00	34,311.19	
	BRYCE MCGREGOR	LIPPINCOTT WILLIAMS & WILKINS	0.00	1,165.00	
	BRYCE MCGREGOR	LKC TECHNOLOGIES INC.	0.00	18,833.34	
	BRYCE MCGREGOR	LUBBOCK CHAMBER OF COMMERCE	0.00	900.00	
	BRYCE MCGREGOR	LVR CARPET CENTER	3,939.68	3,939.68	
	BRYCE MCGREGOR	PHYSICIAN NETWORK SERVICES	0.00	95,705.31	
	BRYCE MCGREGOR	PRACTICELINK LTD	0.00	3,950.00	
	BRYCE MCGREGOR	PRESS GANEY ASSOCIATES INC	0.00	8,565.00	
	BRYCE MCGREGOR	RAYMOND T DAMIAN	0.00	12,957.66	
	BRYCE MCGREGOR	SCARBOROUGH SPECIALTIES	1,518.23	1,518.23	
	BRYCE MCGREGOR	SCIENCE (AAAS)	0.00	4,455.00	
	BRYCE MCGREGOR	SHI GOVT SOLUTIONS	293.90	293.90	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	BRYCE MCGREGOR	SUMMUS-CARDINAL-MEDICAL SUPPLI	3,816.00	3,816.00	
	BRYCE MCGREGOR	SUMMUS-DELL-GE COMMERCIAL DIST	2,420.27	2,420.27	
	BRYCE MCGREGOR	SUMMUS-STAPLES-OFFICE SUPPLIES	1,528.97	1,528.97	
	BRYCE MCGREGOR	TELEVOX SOFTWARE INC	0.00	19,201.77	
	BRYCE MCGREGOR	THE BAKER COMPANY	0.00	0.00	
	BRYCE MCGREGOR	THERMO ELECTRON LABORATORY	0.00	1,415.00	
	BRYCE MCGREGOR	THERMO LABORATORY EQUIPMENT	0.00	0.00	
	BRYCE MCGREGOR	UHY ADVISORS TX LP	0.00	2,747.13	
	BRYCE MCGREGOR	UNITED VAN LINES INC	0.00	3,735.74	
	BRYCE MCGREGOR	UNITED VAN LINES LLC	0.00	4,536.64	
	CHERYL WILLIS	DURAN-FISHER-LAB SUPPLIES	471.09	471.09	
	CHERYL WILLIS	JP MORGAN CHASE BANK	0.00	3,351.21	
	CHERYL WILLIS	SUMMUS-DELL-GE COMMERCIAL DIST	118.34	118.34	
	CHERYL WILLIS	SUMMUS-STAPLES-OFFICE SUPPLIES	72.88	72.88	
	CINDY HUTSON	BECKMAN COULTER INC	0.00	1,500.00	
	CINDY HUTSON	BROOKHAVEN INSTRUMENTS CORP	0.00	739.94	
	CINDY HUTSON	DAGAN CORPORATION	0.00	0.00	
	CINDY HUTSON	DURAN-FISHER-LAB SUPPLIES	4,154.39	4,154.39	
	CINDY HUTSON	JP MORGAN CHASE BANK	0.00	13,108.56	
	CINDY HUTSON	MOLECULAR DEVICES CORPORATION	0.00	-17,703.50	
	CINDY HUTSON	SUMMUS-DELL-GE COMMERCIAL DIST	957.80	957.80	
	CINDY HUTSON	SUMMUS-STAPLES-OFFICE SUPPLIES	249.58	249.58	
	CINDY HUTSON	TORMACH LLC	0.00	14,090.23	
	CINDY HUTSON	WYATT TECHNOLOGY CORPORATION	0.00	41,135.05	
	DR BERNELL K DALLEY	JP MORGAN CHASE BANK	0.00	1,377.69	
	DR THOMAS E TENNER	GRANT WRITER'S SEMINARS AND	0.00	5,294.16	
	DR THOMAS E TENNER	JP MORGAN CHASE BANK	0.00	3,740.53	
	DR THOMAS E TENNER	SUMMUS-DELL-GE COMMERCIAL DIST	1,406.61	1,406.61	
	DR THOMAS E TENNER	SUMMUS-STAPLES-OFFICE SUPPLIES	2,799.37	2,799.37	
	JIM WATTERS	FEDERAL EXPRESS CORP	0.00	28.45	
	JIM WATTERS	HART MOVING & STORAGE INC	0.00	67.80	
	JIM WATTERS	HESTER'S OFFICE SUPPLIES	0.00	208.60	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	JIM WATTERS	JP MORGAN CHASE BANK	0.00	3,764.10	
	JIM WATTERS	LUBBOCK RADIO PAGING SERVICE	0.00	129.50	
	JIM WATTERS	NEW INNOVATIONS INC	0.00	15,358.82	
	JIM WATTERS	SUMMUS-DELL-GE COMMERCIAL DIST	4,356.12	4,356.12	
	JIM WATTERS	SUMMUS-STAPLES-OFFICE SUPPLIES	1,263.70	1,263.70	
	JIM WATTERS	UPTODATE INC	0.00	3,000.00	
	JOANN VAUGHAN	A T & T YELLOW PAGES	0.00	21,732.00	
	JOANN VAUGHAN	BATES-WELLS PROMOTIONAL	0.00	241.56	
	JOANN VAUGHAN	JP MORGAN CHASE BANK	0.00	3,340.24	
	JOANN VAUGHAN	LUBBOCK CHAMBER OF COMMERCE	0.00	900.00	
	JOANN VAUGHAN	NAMES AND NUMBERS	0.00	920.00	
	JOANN VAUGHAN	PRINTING CONSULTANTS INC	0.00	635.10	
	JOANN VAUGHAN	QUIET PRAISE MINISTRIES	0.00	350.00	
	JOANN VAUGHAN	SCARBOROUGH SPECIALTIES	1,523.75	1,523.75	
	JOANN VAUGHAN	SKYLINE DFW EXHIBITS & GRAPHIC	0.00	1,216.23	
	JOANN VAUGHAN	SUMMUS-STAPLES-OFFICE SUPPLIES	176.95	176.95	
	JOANN VAUGHAN	ZACHRY ASSOCIATES INC	0.00	24,149.90	
	K PAT CONOVER	ANTARES LLC	0.00	4,500.00	
	K PAT CONOVER	GE HEALTHCARE IITS USA CORP	0.00	489,959.77	
	K PAT CONOVER	HEWLETT PACKARD	0.00	19,884.00	
	K PAT CONOVER	INTEGRAL INFORMATION SYSTEMS	0.00	18,205.00	
	K PAT CONOVER	JP MORGAN CHASE BANK	0.00	4,018.49	
	K PAT CONOVER	MEDICAL PRESENT VALUE, INC.	0.00	35,200.00	
	K PAT CONOVER	MELISSA DATA CORP	0.00	4,909.00	
	K PAT CONOVER	MONSTER INC	0.00	395.00	
	K PAT CONOVER	PROCESS SOFTWARE LLC	0.00	1,245.00	
	K PAT CONOVER	SEQUEL DATA SYSTEMS INC	0.00	1,742.97	
	K PAT CONOVER	SUMMUS-STAPLES-OFFICE SUPPLIES	519.14	519.14	
	SETH ALLCORN	GE HEALTHCARE IITS USA CORP	0.00	25,500.00	
	SHALENE VICK	HART MOVING & STORAGE INC	0.00	65.23	
	SHALENE VICK	JP MORGAN CHASE BANK	0.00	2,669.22	
	SHALENE VICK	LVR CARPET CENTER	860.00	860.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	SHALENE VICK	MARIACHI AMISTAD	0.00	200.00	
	SHALENE VICK	SUMMUS-STAPLES-OFFICE SUPPLIES	1,094.46	1,094.46	
	SHALENE VICK	TAKE-OFF	0.00	2,000.00	
	SHALENE VICK	WESTTEX DOCUMENT INC	0.00	330.00	
	SHALENE VICK	WILLIAMSON INTERIORS	1,381.00	1,381.00	
	THOMAS W WISE	ABACUS COMPUTERS INC	43,224.00	43,224.00	
	THOMAS W WISE	ALLSCRIPTS HEALTHCARE	0.00	11,163.75	
	THOMAS W WISE	CERNER CORPORATION	0.00	205,660.54	
	THOMAS W WISE	ENOVATE IT LLC	0.00	173,241.50	
	THOMAS W WISE	FEDERAL EXPRESS CORPORATION	0.00	2,407.42	
	THOMAS W WISE	GE HEALTHCARE IITS USA CORP	0.00	15,189.58	
	THOMAS W WISE	JP MORGAN CHASE BANK	0.00	4,254.97	
	THOMAS W WISE	LUBBOCK RADIO PAGING SERVICE	0.00	49.75	
	THOMAS W WISE	QUADICAL LLC	0.00	2,000.00	
	THOMAS W WISE	SEQUEL DATA SYSTEMS INC	1,378.50	1,378.50	
	THOMAS W WISE	SUMMUS-DELL-GE COMMERCIAL DIST	274,183.68	274,183.68	
	THOMAS W WISE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,300.26	1,300.26	
	THOMAS W WISE	UPS / UPS SCS DALLAS	0.00	1,035.81	
	THOMAS W WISE	VALCOM COMPUTER CENTER	1,601.00	1,601.00	
	TIMOTHY W HAYES	PRESS GANEY ASSOCIATES	0.00	55,139.35	
TOTAL	S O M ADMINISTRATION		367,044.61	1,930,521.84	19.01%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMADMIS	S O M ADMISSIONS				
	LINDA PRADO	JP MORGAN CHASE BANK	0.00	243.50	
	LINDA PRADO	KAPLAN TEST PREP & ADMISSIONS	0.00	0.00	
TOTAL	S O M ADMISSIONS		0.00	243.50	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMANEST	ANESTHESIOLOGY				
	DR GABOR B RACZ	JP MORGAN CHASE BANK	0.00	1,590.84	
	DR JAMES E HEAVNER	ASTRO-MED INC	0.00	3,018.24	
	DR JAMES E HEAVNER	CAYMAN CHEMICAL COMPANY	0.00	63.00	
	DR JAMES E HEAVNER	DURAN-FISHER-LAB SUPPLIES	972.79	972.79	
	DR JAMES E HEAVNER	FEDEX	0.00	34.84	
	DR JAMES E HEAVNER	JP MORGAN CHASE BANK	0.00	1,209.71	
	DR JAMES E HEAVNER	KARL STORZ ENDOSCOPY	0.00	5,758.07	
	DR JAMES E HEAVNER	LITE-A-RAY	0.00	65.64	
	DR JAMES E HEAVNER	LITE-A-RAY SUPPLY	0.00	65.64	
	DR JAMES E HEAVNER	LUBBOCK RADIO PAGING SERVICE	0.00	104.50	
	DR JAMES E HEAVNER	MILLIPORE CORPORATION	0.00	162.00	
	DR JAMES E HEAVNER	SANTA CRUZ BIOTECHNOLOGY INC	0.00	272.50	
	DR JAMES E HEAVNER	SUMMUS-STAPLES-OFFICE SUPPLIES	776.41	776.41	
	DR MARK BOSWELL	ABACUS COMPUTERS INC	794.00	794.00	
	DR MARK BOSWELL	AIRGAS-SOUTHWEST	0.00	33.02	
	DR MARK BOSWELL	AIRGAS-SOUTHWEST INC	0.00	940.28	
	DR MARK BOSWELL	ALSCO INC	0.00	595.81	
	DR MARK BOSWELL	AM ASSN OF NURSE ANESTHETISTS	0.00	1,170.75	
	DR MARK BOSWELL	AMERIPRIDE SERVICES INC	0.00	5,102.53	
	DR MARK BOSWELL	ANESTHESIA SERVICE INC.	0.00	150.38	
	DR MARK BOSWELL	APPLE COMPUTER INC	0.00	9,641.85	
	DR MARK BOSWELL	CARDINAL HEALTH	0.00	1,104.26	
	DR MARK BOSWELL	EPIMED INTERNATIONAL INC	0.00	17,801.38	
	DR MARK BOSWELL	FEDEX	0.00	810.70	
	DR MARK BOSWELL	GE HEALTHCARE	0.00	10,270.00	
	DR MARK BOSWELL	INTERIM HEALTHCARE OF W TEXAS	0.00	6,232.00	
	DR MARK BOSWELL	INTERIM HEALTHCARE OF WEST	0.00	3,000.00	
	DR MARK BOSWELL	JAMES GIORDANO PHD	0.00	15,700.00	
	DR MARK BOSWELL	JIMMY D & LYNDA K STEPHENSON	0.00	21,551.13	
	DR MARK BOSWELL	JP MORGAN CHASE BANK	0.00	11,714.76	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MARK BOSWELL	K-C ID 01-26-13737-002/	0.00	6,071.50	
	DR MARK BOSWELL	LINDSEY LAUNDRIES	0.00	259.96	
	DR MARK BOSWELL	LUBBOCK RADIO PAGING SERVICE	0.00	8,314.35	
	DR MARK BOSWELL	MEDTRONIC USA INC	0.00	6,125.59	
	DR MARK BOSWELL	MINOLTA CORPORATION	0.00	1,556.28	
	DR MARK BOSWELL	SHI GOVT SOLUTIONS	76.70	76.70	
	DR MARK BOSWELL	SKYSCAPE	0.00	155.84	
	DR MARK BOSWELL	STAFF CARE INC	0.00	349,708.03	
	DR MARK BOSWELL	SUE HOLLAND CRNA	0.00	58,780.00	
	DR MARK BOSWELL	SUMMUS-CARDINAL-MEDICAL SUPPLI	33,090.60	33,090.60	
	DR MARK BOSWELL	SUMMUS-DELL-GE COMMERCIAL DIST	8,902.89	8,902.89	
	DR MARK BOSWELL	SUMMUS-STAPLES-OFFICE SUPPLIES	21,909.82	21,909.82	
	DR MARK BOSWELL	WESTEX DOCUMENT INC	0.00	765.00	
	DR MARK BOSWELL	WHITAKER MEDICAL LLC	0.00	689,776.03	
TOTAL ANESTHESIOLOGY			66,523.21	1,306,199.62	5.09%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMBLCMP	BILLING COMPLIANCE OFFICE				
	JAMES M BROWN	ACULASER	0.00	50.00	
	JAMES M BROWN	INGENIX	0.00	-610.00	
	JAMES M BROWN	JP MORGAN CHASE BANK	0.00	2,921.14	
	JAMES M BROWN	SHI GOVERNMENT SOLUTIONS	76.70	76.70	
	JAMES M BROWN	SUMMUS-DELL-GE COMMERCIAL DIST	209.76	209.76	
	JAMES M BROWN	SUMMUS-STAPLES-OFFICE SUPPLIES	3,694.07	3,694.07	
TOTAL	BILLING COMPLIANCE OFFICE		3,980.53	6,341.67	62.77%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMCBBCH	CELL BIOLOGY & BIOCHEMISTRY				
	ANN TROMPLER	SUMMUS-DELL-GE COMMERCIAL DIST	10,769.20	10,769.20	
	DR BEVERLY S CHILTON	ELSEVIER SCIENCE SHANNON	0.00	1,869.70	
	DR BEVERLY S CHILTON	GENOMATRIX SOFTWARE INC	0.00	2,000.00	
	DR BEVERLY S CHILTON	GENPATHWAY INC	0.00	15,900.00	
	DR BEVERLY S CHILTON	JP MORGAN CHASE BANK	0.00	11,438.39	
	DR BEVERLY S CHILTON	MICHAEL A TAINSKY, LABORATORY @	0.00	150.00	
	DR BEVERLY S CHILTON	NEW ENGLAND BIOLABS	0.00	196.00	
	DR BEVERLY S CHILTON	SUMMUS-STAPLES-OFFICE SUPPLIES	16.90	16.90	
	DR BRANDT SCHNEIDER	CARL ZEISS MICROIMAGING INC.	0.00	1,736.31	
	DR BRANDT SCHNEIDER	DURAN-FISHER-LAB SUPPLIES	14,593.34	14,593.34	
	DR BRANDT SCHNEIDER	FEDEX	0.00	47.00	
	DR BRANDT SCHNEIDER	JP MORGAN CHASE BANK	0.00	12,132.88	
	DR BRANDT SCHNEIDER	SINGER INSTRUMENT CO LTD	0.00	21,000.00	
	DR BRANDT SCHNEIDER	SUMMUS-DELL-GE COMMERCIAL DIST	651.94	651.94	
	DR BRANDT SCHNEIDER	SUMMUS-STAPLES-OFFICE SUPPLIES	402.14	402.14	
	DR BRANDT SCHNEIDER	VWR INTERNATIONAL INC	0.00	17,995.50	
	DR CLINTON MACDONALD	DURAN-FISHER-LAB SUPPLIES	5,796.43	5,796.43	
	DR CLINTON MACDONALD	JP MORGAN CHASE BANK	0.00	6,059.13	
	DR CURT M PFARR	JP MORGAN CHASE BANK	0.00	2,764.08	
	DR DANIEL M HARDY	BIO-RAD LABORATORIES	0.00	4,971.50	
	DR DANIEL M HARDY	DURAN-FISHER-LAB SUPPLIES	4,190.96	4,190.96	
	DR DANIEL M HARDY	GE HEALTHCARE BIO-SCIENCES	0.00	6,500.00	
	DR DANIEL M HARDY	JP MORGAN CHASE BANK	0.00	15,047.27	
	DR DANIEL M HARDY	SUMMUS-STAPLES-OFFICE SUPPLIES	172.81	172.81	
	DR DANIEL M HARDY	SUPERARRAY BIOSCIENCE CORP	0.00	9,610.30	
	DR DANIEL WEBSTER	DURAN-FISHER-LAB SUPPLIES	34.13	34.13	
	DR DOUGLAS M STOCCO	DURAN-FISHER-LAB SUPPLIES	8,186.56	8,186.56	
	DR DOUGLAS M STOCCO	FOX SCIENTIFIC	173.46	173.46	
	DR DOUGLAS M STOCCO	JP MORGAN CHASE BANK	0.00	37,830.94	
	DR DOUGLAS M STOCCO	SUMMUS-STAPLES-OFFICE SUPPLIES	67.88	67.88	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR GAIL CORNWALL	DURAN-FISHER-LAB SUPPLIES	4,551.84	4,551.84	
	DR GAIL CORNWALL	JP MORGAN CHASE BANK	0.00	19,703.19	
	DR GAIL CORNWALL	SUMMUS-STAPLES-OFFICE SUPPLIES	41.82	41.82	
	DR HARRY M WEITLAUF	A TO D MORTUARY SERVICE	0.00	379.90	
	DR HARRY M WEITLAUF	ABILENE PROFESSIONAL SERVICES	0.00	876.75	
	DR HARRY M WEITLAUF	ADAMS FUNERAL HOME	0.00	275.00	
	DR HARRY M WEITLAUF	ARMADILLO CAMERA SALES &	0.00	993.05	
	DR HARRY M WEITLAUF	BARTLEY FUNERAL HOME	0.00	101.25	
	DR HARRY M WEITLAUF	BECKMAN COULTER INC	0.00	1,500.00	
	DR HARRY M WEITLAUF	BIO-RAD LABORATORIES	0.00	4,097.50	
	DR HARRY M WEITLAUF	CARL ZEISS MICROIMAGING INC.	0.00	6,149.60	
	DR HARRY M WEITLAUF	COMBEST-MILLER MORTUARY &	0.00	50,698.15	
	DR HARRY M WEITLAUF	COTEY CHEMICAL CORPORATION	0.00	1,845.50	
	DR HARRY M WEITLAUF	DURAN-FISHER-LAB SUPPLIES	5,430.22	5,430.22	
	DR HARRY M WEITLAUF	EPMS INC	0.00	5,670.00	
	DR HARRY M WEITLAUF	HEAD DUARTE FUNERAL HOME	0.00	285.00	
	DR HARRY M WEITLAUF	HITACHI HIGH TECHNOLOGIES AMER	0.00	17,186.13	
	DR HARRY M WEITLAUF	INFORMATION TECHNOLOGY WORKS	0.00	2,812.50	
	DR HARRY M WEITLAUF	JP MORGAN CHASE BANK	0.00	42,151.27	
	DR HARRY M WEITLAUF	KORNERSTONE DIRECTORS LTD	0.00	165.00	
	DR HARRY M WEITLAUF	LABORATORIES AT BONFILS (LAB)	0.00	214.00	
	DR HARRY M WEITLAUF	LEEDS INSTRUMENTS INC	0.00	3,500.00	
	DR HARRY M WEITLAUF	LINDSEY LAUNDRIES	0.00	1,098.56	
	DR HARRY M WEITLAUF	LUBBOCK RADIO PAGING SERVICE	0.00	259.90	
	DR HARRY M WEITLAUF	NEW MEXICO MORTUARY SERVICES	0.00	475.00	
	DR HARRY M WEITLAUF	SANCHEZ MORTICIAN SERVICES	0.00	475.00	
	DR HARRY M WEITLAUF	SHI GOVERNMENT SOLUTIONS	172.20	172.20	
	DR HARRY M WEITLAUF	SOUTHWEST X-RAY COMPANY	0.00	1,680.00	
	DR HARRY M WEITLAUF	SOUTHWESTERN ELECTRIC SUPPLY	3.72	3.72	
	DR HARRY M WEITLAUF	SUMMUS-DELL-GE COMMERCIAL DIST	9,852.51	9,852.51	
	DR HARRY M WEITLAUF	SUMMUS-STAPLES-OFFICE SUPPLIES	6,869.42	6,869.42	
	DR HARRY M WEITLAUF	THE REPRODUCTION COMPANY	0.00	5,168.59	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR HARRY M WEITLAUF	VWR INTERNATIONAL INC	0.00	542.40	
	DR HARRY M WEITLAUF	WICHITA FALLS EMBALMING SERV	0.00	330.00	
	DR HARRY M WEITLAUF	WRIGHT TRANSPORT SERVICE	0.00	262.50	
	DR INA URBATSCH	BECKMAN COULTER	0.00	1,871.42	
	DR INA URBATSCH	BECKMAN COULTER INC	0.00	7,179.39	
	DR INA URBATSCH	DURAN-FISHER-LAB SUPPLIES	23,562.86	23,562.86	
	DR INA URBATSCH	ENTELECHON GMBH	0.00	10,763.36	
	DR INA URBATSCH	ESCO TECHNOLOGIES INC	0.00	5,760.16	
	DR INA URBATSCH	FEDEX	0.00	119.50	
	DR INA URBATSCH	JP MORGAN CHASE BANK	0.00	56,585.51	
	DR INA URBATSCH	SUMMUS-DELL-GE COMMERCIAL DIST	2,428.79	2,428.79	
	DR INA URBATSCH	SUMMUS-STAPLES-OFFICE SUPPLIES	1,196.94	1,196.94	
	DR JAMES HUTSON	JP MORGAN CHASE BANK	0.00	1,287.90	
	DR JEFFREY H THOMAS	DURAN-FISHER-LAB SUPPLIES	1,744.87	1,744.87	
	DR JEFFREY H THOMAS	JP MORGAN CHASE BANK	0.00	5,527.33	
	DR JEFFREY H THOMAS	SUMMUS-STAPLES-OFFICE SUPPLIES	59.29	59.29	
	DR JOHANNES EVERSE	JP MORGAN CHASE BANK	0.00	2,940.66	
	DR SIMON WILLIAMS	DURAN-FISHER-LAB SUPPLIES	567.42	567.42	
	DR SIMON WILLIAMS	JP MORGAN CHASE BANK	0.00	4,087.28	
	DR SIMON WILLIAMS	QIAGEN INCORPORATED	0.00	333.38	
	JANNETTE M DUFOUR	DURAN-FISHER-LAB SUPPLIES	4,119.53	4,119.53	
	JANNETTE M DUFOUR	JP MORGAN CHASE BANK	0.00	39,520.33	
	JANNETTE M DUFOUR	SHI GOVERNMENT SOLUTIONS	120.60	120.60	
	JANNETTE M DUFOUR	SUMMUS-STAPLES-OFFICE SUPPLIES	134.13	134.13	
TOTAL	CELL BIOLOGY & BIOCHEMISTRY		105,911.91	578,032.87	18.32%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMCME	CONTINUING MEDICAL EDUCATION				
	MELINDA STEELE	JP MORGAN CHASE BANK	0.00	4,788.11	
	MELINDA STEELE	NATIONAL TRAVEL SYSTEMS	0.00	191.50	
	MELINDA STEELE	SUMMUS-DELL-GE COMMERCIAL DIST	2,021.93	2,021.93	
	MELINDA STEELE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,656.18	1,656.18	
TOTAL	CONTINUING MEDICAL EDUCATION		3,678.11	8,657.72	42.48%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMDERMA	DERMATOLOGY				
	DR CLOYCE STETSON	A T & T YELLOW PAGES	0.00	4,386.00	
	DR CLOYCE STETSON	ABACUS COMPUTERS INC	250.00	250.00	
	DR CLOYCE STETSON	ALLERGAN SALES LLC	0.00	10,300.00	
	DR CLOYCE STETSON	ALSCO INC	0.00	3,094.00	
	DR CLOYCE STETSON	AMERIPRIDE SERVICES INC	0.00	2,994.12	
	DR CLOYCE STETSON	CALL INSIGHTS INC	0.00	540.00	
	DR CLOYCE STETSON	CANDELA CORPORATION	0.00	15,288.00	
	DR CLOYCE STETSON	CRAFTSMAN PRINTERS LTD	0.00	1,579.69	
	DR CLOYCE STETSON	DURAN-FISHER-LAB SUPPLIES	3,155.77	3,155.77	
	DR CLOYCE STETSON	FEDERAL EXPRESS CORP	0.00	956.41	
	DR CLOYCE STETSON	GTI MICROSYSTEMS INC	0.00	3,600.00	
	DR CLOYCE STETSON	HESTER'S OFFICE SUPPLIES	0.00	7,980.60	
	DR CLOYCE STETSON	JP MORGAN CHASE BANK	0.00	21,449.17	
	DR CLOYCE STETSON	LASER CARTRIDGE SYSTEMS INC	2,809.20	2,809.20	
	DR CLOYCE STETSON	LINDSEY LAUNDRIES	0.00	239.90	
	DR CLOYCE STETSON	LUBBOCK RADIO PAGING SERVICE	0.00	973.85	
	DR CLOYCE STETSON	RICKIE FULCHER	0.00	2,660.00	
	DR CLOYCE STETSON	SMILE MAKERS	0.00	107.06	
	DR CLOYCE STETSON	SUMMUS-CARDINAL-MEDICAL SUPPLI	53,626.07	53,626.07	
	DR CLOYCE STETSON	SUMMUS-DELL-GE COMMERCIAL DIST	2,071.87	2,071.87	
	DR CLOYCE STETSON	SUMMUS-STAPLES-OFFICE SUPPLIES	4,496.47	4,496.47	
	DR CLOYCE STETSON	YELLOW BOOK USA	0.00	2,816.00	
TOTAL DERMATOLOGY			66,409.38	145,374.18	45.68%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMFAMLY	FAMILY & COMMUNITY MEDICINE				
	BRYCE MCGREGOR	SUMMUS-CARDINAL-MEDICAL SUPPLI	23,985.00	23,985.00	
	DR MIKE RAGAIN	A T & T YELLOW PAGES	0.00	20,352.00	
	DR MIKE RAGAIN	ALLSCRIPTS HEALTHCARE	0.00	4,114.16	
	DR MIKE RAGAIN	AMERIPRIDE LINEN & APPAREL	0.00	3,187.36	
	DR MIKE RAGAIN	AUDIO ELECTRONICS INC	0.00	180.00	
	DR MIKE RAGAIN	COOPER SURGICAL	0.00	55.00	
	DR MIKE RAGAIN	DELTA SEARCH LP	0.00	18,216.68	
	DR MIKE RAGAIN	EDU TECHNOLOGY	0.00	1,002.95	
	DR MIKE RAGAIN	FFF ENTERPRISES	0.00	25,198.00	
	DR MIKE RAGAIN	FISHER AUTO GLASS & AUTO TRIM	0.00	4,274.25	
	DR MIKE RAGAIN	HILL LABORATORIES CO	0.00	8,735.11	
	DR MIKE RAGAIN	JP MORGAN CHASE BANK	0.00	19,404.75	
	DR MIKE RAGAIN	LOGIQUIP LLC	0.00	5,963.52	
	DR MIKE RAGAIN	LUBBOCK FILE ROOM	0.00	943.22	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING SERVICE	0.00	4,333.45	
	DR MIKE RAGAIN	MCKESSON SPECIALTY DISTRI-	0.00	8,588.24	
	DR MIKE RAGAIN	MORTARA INSTRUMENT INC	0.00	1,198.89	
	DR MIKE RAGAIN	NEWEGG.COM	0.00	-30.00	
	DR MIKE RAGAIN	PARAGARD DIRECT	0.00	1,795.46	
	DR MIKE RAGAIN	PEACH TRADER INC	0.00	1,368.64	
	DR MIKE RAGAIN	PERSONNEL DECISIONS INT'L	0.00	52,500.00	
	DR MIKE RAGAIN	PRINTING CONSULTANTS INC	0.00	106.52	
	DR MIKE RAGAIN	RADIO LAB	0.00	1,580.00	
	DR MIKE RAGAIN	SANOFI PASTEUR	0.00	13,234.61	
	DR MIKE RAGAIN	STERLING BUILDING MATERIALS	0.00	1,695.00	
	DR MIKE RAGAIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	56,128.38	56,128.38	
	DR MIKE RAGAIN	SUMMUS-DELL-GE COMMERCIAL DIST	10,585.69	10,585.69	
	DR MIKE RAGAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	10,125.19	10,125.19	
	DR MIKE RAGAIN	THERA COM LLC	0.00	8,496.10	
	DR MIKE RAGAIN	UPTODATE INC	0.00	489.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MIKE RAGAIN	WESTEX DOCUMENT INC	0.00	5,024.50	
	DR MIKE RAGAIN	WILLIAMSON INTERIORS	3,267.50	3,267.50	
TOTAL	FAMILY & COMMUNITY MEDICINE		104,091.76	316,099.17	32.93%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMINMED	INTERNAL MEDICINE				
	DR CYNTHIA A JUMPER	A T & T YELLOW PAGES	0.00	18,828.00	
	DR CYNTHIA A JUMPER	AMERIPRIDE LINEN & APPAREL	0.00	8,003.71	
	DR CYNTHIA A JUMPER	APPLIED RECRUITMENT TECHNOLOGI	0.00	375.00	
	DR CYNTHIA A JUMPER	CARDINAL HEALTH	0.00	167,710.30	
	DR CYNTHIA A JUMPER	CHANDA SETHI-DIHENIA MD	0.00	12,000.00	
	DR CYNTHIA A JUMPER	CHANDA SETHI-DIHENIA MD PA	0.00	12,500.00	
	DR CYNTHIA A JUMPER	CONSULTANTS IN INFECTIOUS	0.00	89,009.00	
	DR CYNTHIA A JUMPER	DUO DISTRIBUTORS INCORPORATED	1,472.00	1,472.00	
	DR CYNTHIA A JUMPER	DURAN-FISHER-LAB SUPPLIES	43,814.89	43,814.89	
	DR CYNTHIA A JUMPER	EPPENDORF NORTH AMERICA INC	0.00	3,836.30	
	DR CYNTHIA A JUMPER	FFF ENTERPRISES	0.00	2,930.00	
	DR CYNTHIA A JUMPER	GENE CODES CORP	0.00	5,545.00	
	DR CYNTHIA A JUMPER	GIVEN IMAGING INC	0.00	9,038.00	
	DR CYNTHIA A JUMPER	GOODWIN POWELL OFFICE PRODUCTS	3,667.68	3,667.68	
	DR CYNTHIA A JUMPER	INTERIM HEALTHCARE OF WEST	0.00	1,816.00	
	DR CYNTHIA A JUMPER	INVITROGEN CORPORATION	0.00	967.00	
	DR CYNTHIA A JUMPER	JIMMY D & LYNDA K STEPHENSON	0.00	40,307.80	
	DR CYNTHIA A JUMPER	JLS TRANSCRIPTION SERVICES	0.00	4,030.46	
	DR CYNTHIA A JUMPER	JOSE R BECEIRO MD	0.00	10,000.00	
	DR CYNTHIA A JUMPER	JP MORGAN CHASE BANK	0.00	18,718.43	
	DR CYNTHIA A JUMPER	LUBBOCK CARDIOLOGY CLINIC	0.00	3,125.00	
	DR CYNTHIA A JUMPER	LUBBOCK RADIO PAGING SERVICE	0.00	6,897.00	
	DR CYNTHIA A JUMPER	MAYBIN SIMFUKWE MD	0.00	20,000.00	
	DR CYNTHIA A JUMPER	MORTARA INSTRUMENT INC	0.00	95.43	
	DR CYNTHIA A JUMPER	OPERON BIOTECHNOLOGIES INC	0.00	72.42	
	DR CYNTHIA A JUMPER	SANOFI PASTEUR	0.00	3,285.60	
	DR CYNTHIA A JUMPER	SHI GOVT SOLUTIONS	143.40	143.40	
	DR CYNTHIA A JUMPER	SUMMUS-CARDINAL-MEDICAL SUPPLI	37,715.80	37,715.80	
	DR CYNTHIA A JUMPER	SUMMUS-DELL-GE COMMERCIAL DIST	25,975.49	25,975.49	
	DR CYNTHIA A JUMPER	SUMMUS-STAPLES-OFFICE SUPPLIES	22,393.06	22,393.06	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR CYNTHIA A JUMPER	T & S MILLWORKS	0.00	4,885.00	
	DR CYNTHIA A JUMPER	THE SMART PILL CORPORATION	0.00	5,149.82	
	DR CYNTHIA A JUMPER	UPTODATE INC	0.00	489.00	
	DR CYNTHIA A JUMPER	VWR INTERNATIONAL INC	0.00	14,006.45	
	DR CYNTHIA A JUMPER	YELLOW BOOK USA	0.00	20,537.00	
	DR EASWARAN VARIYAM	DURAN-FISHER-LAB SUPPLIES	4,451.88	4,451.88	
	DR EASWARAN VARIYAM	INVITROGEN CORPORATION	0.00	173.00	
	DR EASWARAN VARIYAM	JP MORGAN CHASE BANK	0.00	6,389.22	
	DR EASWARAN VARIYAM	LUBBOCK RADIO PAGING SERVICE	0.00	39.60	
	DR EASWARAN VARIYAM	PROMEGA	0.00	111.00	
	DR EASWARAN VARIYAM	SUMMUS-STAPLES-OFFICE SUPPLIES	29.38	29.38	
	DR ELSA BELLO-REUSS	BIOMEDICAL SOLUTIONS INC	0.00	7,115.51	
	DR ELSA BELLO-REUSS	DURAN-FISHER-LAB SUPPLIES	2,333.63	2,333.63	
	DR ELSA BELLO-REUSS	JP MORGAN CHASE BANK	0.00	7,616.95	
	DR ELSA BELLO-REUSS	NIKON INSTRUMENTS, INC.	0.00	16,789.11	
	DR ELSA BELLO-REUSS	SHI GOVT SOLUTIONS	309.80	309.80	
	DR ELSA BELLO-REUSS	STATLAB MEDICAL PRODUCTS	0.00	169.30	
	DR ELSA BELLO-REUSS	SUMMUS-DELL-GE COMMERCIAL DIST	4,616.39	4,616.39	
	DR ELSA BELLO-REUSS	SUMMUS-STAPLES-OFFICE SUPPLIES	375.18	375.18	
	DR EVERARDO COBOS	APPLE COMPUTER INC	0.00	187.00	
	DR EVERARDO COBOS	BAKER OFFICE PRODUCTS LTD	0.00	194.94	
	DR EVERARDO COBOS	DURAN-FISHER-LAB SUPPLIES	1,362.14	1,362.14	
	DR EVERARDO COBOS	GRANT WRITER'S SEMINARS AND	0.00	3,115.79	
	DR EVERARDO COBOS	INVITROGEN CORPORATION	0.00	749.60	
	DR EVERARDO COBOS	JP MORGAN CHASE BANK	0.00	3,123.01	
	DR EVERARDO COBOS	LUBBOCK RADIO PAGING SERVICE	0.00	99.00	
	DR EVERARDO COBOS	RACKSPACE US INC	0.00	6,980.00	
	DR EVERARDO COBOS	SHI GOVT SOLUTIONS	172.20	172.20	
	DR EVERARDO COBOS	SUMMUS-DELL-GE COMMERCIAL DIST	219.12	219.12	
	DR EVERARDO COBOS	SUMMUS-STAPLES-OFFICE SUPPLIES	69.33	69.33	
	DR EVERARDO COBOS	WESTERN BUILDING SPECIALTIES	0.00	670.00	
	DR KENNETH NUGENT	JP MORGAN CHASE BANK	0.00	155.75	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR KENNETH NUGENT	LUBBOCK RADIO PAGING SERVICE	0.00	54.45	
	DR KENNETH NUGENT	MEDICAL GENETICS LABORATORY	0.00	210.00	
	DR KENNETH NUGENT	SUMMUS-DELL-GE COMMERCIAL DIST	214.11	214.11	
	DR KENNETH NUGENT	SUMMUS-STAPLES-OFFICE SUPPLIES	46.80	46.80	
	DR LEIGH ANN JENKINS	SUMMUS-DELL-GE COMMERCIAL DIST	214.10	214.10	
	DR LEIGH ANN JENKINS	SUMMUS-STAPLES-OFFICE SUPPLIES	196.00	196.00	
	DR NEIL A KURTZMAN	SUMMUS-STAPLES-OFFICE SUPPLIES	229.40	229.40	
	DR SHARMA PRABHAKAR	JP MORGAN CHASE BANK	0.00	2,480.00	
	DR SHARMA PRABHAKAR	SUMMUS-STAPLES-OFFICE SUPPLIES	102.61	102.61	
	DR SRITULASI KARRI	DURAN-FISHER-LAB SUPPLIES	179.00	179.00	
	DR SRITULASI KARRI	JP MORGAN CHASE BANK	0.00	705.50	
TOTAL	INTERNAL MEDICINE		150,303.39	691,589.84	21.73%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMMEDEX	MEDICAL EXAMINERS OFFICE				
	DR DALE M DUNN	AIT LABORATORIES	0.00	88,219.33	
	DR DALE M DUNN	AMERICAN INSTITUTE OF	0.00	7,961.00	
	DR DALE M DUNN	ANTHONY MECHANICAL SERVICE INC	0.00	1,245.00	
	DR DALE M DUNN	CHARLOTTE J HARRIS	0.00	7,462.50	
	DR DALE M DUNN	CHRISTENE SCOTT-JOHNSON	0.00	538.00	
	DR DALE M DUNN	DEBBIE SAMPLEY	0.00	1,263.00	
	DR DALE M DUNN	DIANA LOTT	0.00	10,797.45	
	DR DALE M DUNN	DONNA K NEEL	0.00	8,712.00	
	DR DALE M DUNN	DURAN-FISHER-LAB SUPPLIES	582.83	582.83	
	DR DALE M DUNN	FEDERAL EXPRESS CORP	0.00	28.86	
	DR DALE M DUNN	HONEY M HANEY	0.00	11,329.00	
	DR DALE M DUNN	JP MORGAN CHASE BANK	0.00	16,364.69	
	DR DALE M DUNN	KAPAK COMPANY LLC	0.00	350.74	
	DR DALE M DUNN	LINC SERVICES	0.00	1,245.00	
	DR DALE M DUNN	LUBBOCK RADIO PAGING SERVICE	0.00	732.00	
	DR DALE M DUNN	MINOLTA CORPORATION	0.00	1,059.50	
	DR DALE M DUNN	MORTECH MANUFACTURING COMPANY	0.00	22,916.00	
	DR DALE M DUNN	PEDIATRIX MEDICAL GROUP	0.00	500.00	
	DR DALE M DUNN	PERKIN ELMER GENETICS INC	0.00	1,300.00	
	DR DALE M DUNN	PERKINELMER GENETICS INC	0.00	150.00	
	DR DALE M DUNN	QUEST DIAGNOSTICS INCORPORATED	0.00	261.00	
	DR DALE M DUNN	ROBERT G WILLIAMS DDS	0.00	2,116.00	
	DR DALE M DUNN	SIRCHIE FINGER PRINT LABS	0.00	287.26	
	DR DALE M DUNN	SOUTHWEST X-RAY COMPANY	0.00	1,449.45	
	DR DALE M DUNN	STATE OF OREGON	0.00	1,800.00	
	DR DALE M DUNN	SUMMUS-CARDINAL-MEDICAL SUPPLI	7,425.16	7,425.16	
	DR DALE M DUNN	SUMMUS-STAPLES-OFFICE SUPPLIES	4,240.94	4,240.94	
	DR DALE M DUNN	TRANSMONTAIGNE PRODUCT	0.00	566.60	
	DR DALE M DUNN	TRANSMONTAIGNE PRODUCT SVC INC	0.00	2,145.02	
	DR DALE M DUNN	UNITED PARCEL SERVICE	0.00	153.24	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DALE M DUNN	WESTEX DOCUMENT INC	0.00	905.00	
TOTAL	MEDICAL EXAMINERS OFFICE		12,248.93	204,106.57	6.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMMICRO	MICROBIOLOGY				
	DR ABDUL HAMOOD	AIRGAS-SOUTHWEST	0.00	49.00	
	DR ABDUL HAMOOD	AIRGAS-SOUTHWEST INC	0.00	81.40	
	DR ABDUL HAMOOD	BECKMAN COULTER INC	0.00	1,824.00	
	DR ABDUL HAMOOD	BIO-RAD LABORATORIES	0.00	123.78	
	DR ABDUL HAMOOD	CAROLINA BIOLOGICAL SUPPLY CO	0.00	18.11	
	DR ABDUL HAMOOD	DURAN-FISHER-LAB SUPPLIES	11,468.16	11,468.16	
	DR ABDUL HAMOOD	JP MORGAN CHASE BANK	0.00	2,642.77	
	DR ABDUL HAMOOD	LINDSEY LAUNDRIES	0.00	93.12	
	DR ABDUL HAMOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	336.54	336.54	
	DR ABDUL HAMOOD	UW INVOICE RECEIVABLES	0.00	230.00	
	DR AFZAL SIDDIQUI	AIRGAS-SOUTHWEST INC	0.00	80.09	
	DR AFZAL SIDDIQUI	DURAN-FISHER-LAB SUPPLIES	1,645.66	1,645.66	
	DR AFZAL SIDDIQUI	JP MORGAN CHASE BANK	0.00	12,989.29	
	DR AFZAL SIDDIQUI	LINDSEY LAUNDRIES	0.00	62.08	
	DR AFZAL SIDDIQUI	SCIENCE (AAAS)	0.00	1,380.00	
	DR AFZAL SIDDIQUI	SUMMUS-STAPLES-OFFICE SUPPLIES	379.39	379.39	
	DR AFZAL SIDDIQUI	TURNER BIOSYSTEMS	0.00	12,174.75	
	DR AFZAL SIDDIQUI	VWR INTERNATIONAL INC	0.00	2,172.37	
	DR CHIRIVA-INTERNATI	DURAN-FISHER-LAB SUPPLIES	63.00	63.00	
	DR CHIRIVA-INTERNATI	DURAN-FISHER-LAB SUPPLIES	1,979.44	1,979.44	
	DR CHIRIVA-INTERNATI	JP MORGAN CHASE BANK	0.00	-871.12	
	DR CHIRIVA-INTERNATI	JP MORGAN CHASE BANK	0.00	6,514.29	
	DR DAVID C STRAUS	JP MORGAN CHASE BANK	0.00	59.00	
	DR JOE A FRALICK	BIO-RAD LABORATORIES	0.00	136.03	
	DR JOE A FRALICK	DURAN-FISHER-LAB SUPPLIES	3,307.56	3,307.56	
	DR JOE A FRALICK	JP MORGAN CHASE BANK	0.00	3,957.77	
	DR JOE A FRALICK	METABIOLOGICS, INC	0.00	635.00	
	DR JOE A FRALICK	SUMMUS-STAPLES-OFFICE SUPPLIES	434.81	434.81	
	DR RIAL D ROLFE	JP MORGAN CHASE BANK	0.00	201.00	
	DR ROBERT K BRIGHT	JP MORGAN CHASE BANK	0.00	630.85	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR RONALD C KENNEDY	AIRGAS SOUTHWEST	0.00	-598.54	
	DR RONALD C KENNEDY	AIRGAS-SOUTHWEST	0.00	216.40	
	DR RONALD C KENNEDY	AIRGAS-SOUTHWEST INC	0.00	543.39	
	DR RONALD C KENNEDY	BECKMAN COULTER	0.00	2,362.95	
	DR RONALD C KENNEDY	BECKMAN COULTER INC	0.00	8,617.44	
	DR RONALD C KENNEDY	DURAN-FISHER-LAB SUPPLIES	3,442.83	3,442.83	
	DR RONALD C KENNEDY	FEDERAL EXPRESS CORP	0.00	91.74	
	DR RONALD C KENNEDY	INVITROGEN CORPORATION	0.00	87.65	
	DR RONALD C KENNEDY	JP MORGAN CHASE BANK	0.00	36,191.71	
	DR RONALD C KENNEDY	LASER CARTRIDGE SYSTEMS INC	0.00	0.00	
	DR RONALD C KENNEDY	PERKINELMER LIFE AND	0.00	7,416.00	
	DR RONALD C KENNEDY	STERIS CORPORATION	0.00	4,090.80	
	DR RONALD C KENNEDY	SUMMUS-DELL-GE COMMERCIAL DIST	5,930.37	5,930.37	
	DR RONALD C KENNEDY	SUMMUS-STAPLES-OFFICE SUPPLIES	941.03	941.03	
	DR RONALD C KENNEDY	TURNER BIOSYSTEMS	0.00	12,174.75	
	DR W LA JEAN CHAFFIN	DURAN-FISHER-LAB SUPPLIES	67.88	67.88	
	DR W LA JEAN CHAFFIN	JP MORGAN CHASE BANK	0.00	-25.72	
	DR W LA JEAN CHAFFIN	JP MORGAN CHASE BANK	0.00	137.67	
	DR W LA JEAN CHAFFIN	UNIVERSIDAD COMPLUTENSE	0.00	24,893.63	
TOTAL	MICROBIOLOGY		29,996.67	171,380.12	17.50%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMMPIPB	M P I P BUSINESS OFFICE				
	ANDREA L KNAPP	ACCURANTE FORMS & SUPPLIES	0.00	5,087.62	
	ANDREA L KNAPP	AMERICAN ACADEMY OF	0.00	5,832.75	
	ANDREA L KNAPP	AVAILITY LLC	0.00	307.60	
	ANDREA L KNAPP	CLAIMLOGIC, LLC	0.00	1.56	
	ANDREA L KNAPP	EXPRESS SERVICES INC	0.00	300.00	
	ANDREA L KNAPP	HEALTHCARE FINANCIAL SYSTEMS,	0.00	4,900.00	
	ANDREA L KNAPP	IVANS INC	0.00	41.90	
	ANDREA L KNAPP	JP MORGAN CHASE BANK	0.00	1,808.27	
	ANDREA L KNAPP	LOOMIS FARGO & COMPANY	0.00	11,700.00	
	ANDREA L KNAPP	LUBBOCK RADIO PAGING SERVICE	0.00	64.50	
	ANDREA L KNAPP	MINOLTA CORPORATION	0.00	1,400.00	
	ANDREA L KNAPP	OCE IMAGISTICS INC	0.00	4,833.55	
	ANDREA L KNAPP	RESPONSIVE SERVICES INTL	0.00	4,183.32	
	ANDREA L KNAPP	SUMMUS-DELL-GE COMMERCIAL DIST	58.38	58.38	
	ANDREA L KNAPP	SUMMUS-STAPLES-OFFICE SUPPLIES	6,018.47	6,018.47	
	ANDREA L KNAPP	THIN-APP	0.00	450.40	
	ANDREA L KNAPP	US TECH	1,473.00	1,473.00	
	ANDREA L KNAPP	WEST TEXAS MICROGRAPHICS	0.00	2,447.85	
	ANDREA L KNAPP	WESTEX DOCUMENT INC	0.00	14,330.75	
TOTAL	M P I P BUSINESS OFFICE		7,549.85	65,239.92	11.57%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMMRECO	MEDICAL RECORDS				
	JEAN MARIE SOLES	CANON FINANCIAL SERVICES INC	0.00	7,270.29	
	JEAN MARIE SOLES	FEDERAL EXPRESS CORPORATION	0.00	-2,398.69	
	JEAN MARIE SOLES	FEDEX	0.00	2,455.65	
	JEAN MARIE SOLES	FIRETROL PROTECTION SYSTEMS	0.00	223.25	
	JEAN MARIE SOLES	GAGE VAN HORN & ASSOCIATES	17,203.20	17,203.20	
	JEAN MARIE SOLES	HART MOVING & STORAGE INC	0.00	21,873.22	
	JEAN MARIE SOLES	JP MORGAN CHASE BANK	0.00	8,373.07	
	JEAN MARIE SOLES	LUBBOCK COMMUNITY SERVICES	0.00	340.00	
	JEAN MARIE SOLES	LUBBOCK FILE ROOM	0.00	2,795.42	
	JEAN MARIE SOLES	NORTHRUP GRUMMAN IT	0.00	1,311.48	
	JEAN MARIE SOLES	SUMMUS-DELL-GE COMMERCIAL DIST	140.83	140.83	
	JEAN MARIE SOLES	SUMMUS-STAPLES-OFFICE SUPPLIES	15,002.80	15,002.80	
	JEAN MARIE SOLES	WESTEX DOCUMENT INC	0.00	1,160.00	
TOTAL	MEDICAL RECORDS		32,346.83	75,750.52	42.70%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMNEURO	NEUROPSYCHIATRY				
	DR RANDOLPH SCHIFFER	A T & T YELLOW PAGES	0.00	6,852.00	
	DR RANDOLPH SCHIFFER	AFFINITY INSURANCE SERVICE INC	0.00	432.00	
	DR RANDOLPH SCHIFFER	AIRGAS-SOUTHWEST	0.00	12.43	
	DR RANDOLPH SCHIFFER	ALSCO INC	0.00	1,318.67	
	DR RANDOLPH SCHIFFER	APPLIED BIOSYSTEMS	0.00	23,744.59	
	DR RANDOLPH SCHIFFER	APPLIED RECRUITMENT TECHNOLOGI	0.00	2,245.00	
	DR RANDOLPH SCHIFFER	BHUPESH H DIHENIA MD PA	0.00	1,000.00	
	DR RANDOLPH SCHIFFER	BRISTLECONE WEB	0.00	3,637.50	
	DR RANDOLPH SCHIFFER	CMP HEALTHCARE MEDIA LLC	0.00	1,960.20	
	DR RANDOLPH SCHIFFER	COMET CLEANERS	0.00	209.35	
	DR RANDOLPH SCHIFFER	DURAN-FISHER-LAB SUPPLIES	11,317.00	11,317.00	
	DR RANDOLPH SCHIFFER	FEDERATION OF TEXAS PSYCHIATRY	0.00	1,284.00	
	DR RANDOLPH SCHIFFER	FEDEX	0.00	209.53	
	DR RANDOLPH SCHIFFER	GAGE VAN HORN & ASSOCIATES	93.15	93.15	
	DR RANDOLPH SCHIFFER	GETINGE USA INC	0.00	1,647.00	
	DR RANDOLPH SCHIFFER	INGENIX	0.00	0.00	
	DR RANDOLPH SCHIFFER	JIMMY D & LYNDA K STEPHENSON	0.00	8,197.38	
	DR RANDOLPH SCHIFFER	JLS TRANSCRIPTION SERVICES	0.00	1,982.63	
	DR RANDOLPH SCHIFFER	JOSEPH ANTHONY GARCIA	0.00	1,200.00	
	DR RANDOLPH SCHIFFER	JP MORGAN CHASE BANK	0.00	24,119.03	
	DR RANDOLPH SCHIFFER	KAYE BASSMAN INTERNATIONAL COR	0.00	245.60	
	DR RANDOLPH SCHIFFER	LUBBOCK FILE ROOM	0.00	1,070.50	
	DR RANDOLPH SCHIFFER	LUBBOCK RADIO PAGING SERVICE	0.00	2,824.15	
	DR RANDOLPH SCHIFFER	LVR CARPET CENTER	3,000.00	3,000.00	
	DR RANDOLPH SCHIFFER	RC & SC INC	0.00	383.15	
	DR RANDOLPH SCHIFFER	RULES-BASED MEDICINE INC	0.00	50,000.00	
	DR RANDOLPH SCHIFFER	SHI GOVT SOLUTIONS	97.60	97.60	
	DR RANDOLPH SCHIFFER	STANLEY ENTERPRISE	0.00	1,362.50	
	DR RANDOLPH SCHIFFER	SUMMUS-CARDINAL-MEDICAL SUPPLI	1,921.84	1,921.84	
	DR RANDOLPH SCHIFFER	SUMMUS-DELL-GE COMMERCIAL DIST	1,246.46	1,246.46	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR RANDOLPH SCHIFFER	SUMMUS-STAPLES-OFFICE SUPPLIES	6,533.06	6,533.06	
	DR RANDOLPH SCHIFFER	THE BISHOP'S LODGE	0.00	51.61	
	DR RANDOLPH SCHIFFER	TRUST RISK MANAGEMENT SERVICES	0.00	496.50	
	DR RANDOLPH SCHIFFER	UPTODATE INC	0.00	489.00	
	DR RANDOLPH SCHIFFER	VEB SCRUBS	361.20	361.20	
	DR RANDOLPH SCHIFFER	VIVIFY CREATIVE COMMUNICATIONS	0.00	876.64	
	DR RANDOLPH SCHIFFER	WAGNER SUPPLY COMPANY	43.40	43.40	
	DR RUDY ARREDONDO	A T & T YELLOW PAGES	0.00	864.00	
	DR RUDY ARREDONDO	ANN NOBLE	0.00	2,362.50	
	DR RUDY ARREDONDO	CPH AND ASSOCIATES	0.00	173.00	
	DR RUDY ARREDONDO	DE'S INTERIORS	0.00	357.00	
	DR RUDY ARREDONDO	FEDEX	0.00	132.18	
	DR RUDY ARREDONDO	JAMES PADGETT PAINTING	0.00	3,400.00	
	DR RUDY ARREDONDO	JP MORGAN CHASE BANK	0.00	2,903.24	
	DR RUDY ARREDONDO	KARY S REID	0.00	1,620.00	
	DR RUDY ARREDONDO	LOU'S CLINICAL LAB INC.	0.00	146.00	
	DR RUDY ARREDONDO	LUBBOCK RADIO PAGING SERVICE	0.00	830.00	
	DR RUDY ARREDONDO	OUTSKIRTS ENTERTAINMENT LLC	0.00	363.00	
	DR RUDY ARREDONDO	RON BURKS L.M.S.W.A.C.P	0.00	1,120.00	
	DR RUDY ARREDONDO	SAMARITAN COUNSELING CENTER	0.00	910.00	
	DR RUDY ARREDONDO	SHI GOVT SOLUTIONS	210.50	210.50	
	DR RUDY ARREDONDO	SUMMUS-DELL-GE COMMERCIAL DIST	94.94	94.94	
	DR RUDY ARREDONDO	SUMMUS-STAPLES-OFFICE SUPPLIES	1,594.28	1,594.28	
	DR RUDY ARREDONDO	VIVIAN JEFFERIES M ED LLC	0.00	350.00	
	DR SID E O'BRYANT	MORTON TRIBUNE	0.00	211.80	
TOTAL	NEUROPSYCHIATRY		26,513.43	180,107.11	14.72%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMNRSRS	CLINICAL NURSING SERVICES				
	AHNNA PARKER	INTERIM HEALTHCARE OF W TEXAS	0.00	23,060.00	
	AHNNA PARKER	INTERIM HEALTHCARE OF WEST	0.00	3,488.00	
	AHNNA PARKER	SANOFI PASTEUR	0.00	2,719.46	
TOTAL	CLINICAL NURSING SERVICES		0.00	29,267.46	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMOBGYN	OBSTETRICS & GYNECOLOGY				
	DR SAMUEL D PRIEN	ABBOTT LABORATORIES	0.00	106.68	
	DR SAMUEL D PRIEN	JP MORGAN CHASE BANK	0.00	3,226.27	
	IRMA SANCHEZ	A LASER'S TOUCH	0.00	84.00	
	IRMA SANCHEZ	ABBOTT LABORATORIES	0.00	22,453.46	
	IRMA SANCHEZ	ALSCO INC	0.00	14,836.63	
	IRMA SANCHEZ	AMERIPRIDE SERVICES INC	0.00	1,154.50	
	IRMA SANCHEZ	APPLE COMPUTER INC	0.00	2,407.00	
	IRMA SANCHEZ	ASPENWOOD DIRECTORIES	0.00	0.00	
	IRMA SANCHEZ	BECKMAN COULTER INC	0.00	98,971.51	
	IRMA SANCHEZ	BECTON DICKINSON & CO	0.00	199.36	
	IRMA SANCHEZ	BECTON-DICKINSON	0.00	28,194.73	
	IRMA SANCHEZ	BENNY P PHILLIPS MD	0.00	47,920.00	
	IRMA SANCHEZ	BILL D ATKINSON MD	0.00	18,600.00	
	IRMA SANCHEZ	CARDINAL HEALTH	0.00	780.00	
	IRMA SANCHEZ	COOPER SURGICAL	0.00	281.76	
	IRMA SANCHEZ	DURAN-FISHER-LAB SUPPLIES	16,101.43	16,101.43	
	IRMA SANCHEZ	EZ DELIVERY	0.00	3,014.00	
	IRMA SANCHEZ	FEDERAL EXPRESS CORPORATION	0.00	55.55	
	IRMA SANCHEZ	FEDEX	0.00	150.95	
	IRMA SANCHEZ	FFF ENTERPRISES	0.00	3,516.00	
	IRMA SANCHEZ	GAGE VAN HORN & ASSOCIATES	3,122.30	3,122.30	
	IRMA SANCHEZ	GYNEX	0.00	694.92	
	IRMA SANCHEZ	H.A.H. MEDICAL INC	0.00	25,740.00	
	IRMA SANCHEZ	HEARTLAND MEDICAL SPECIALTIES	0.00	2,884.05	
	IRMA SANCHEZ	HSBC BUSINESS SOLUTIONS	0.00	807.44	
	IRMA SANCHEZ	I D LABS INC	0.00	19,736.00	
	IRMA SANCHEZ	IRVINE SCIENTIFIC SALES CO	0.00	8,789.58	
	IRMA SANCHEZ	JIMMY D & LYNDIA K STEPHENSON	0.00	679.81	
	IRMA SANCHEZ	JLS TRANSCRIPTION SERVICES	0.00	89.95	
	IRMA SANCHEZ	JP MORGAN CHASE BANK	0.00	44,023.21	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	IRMA SANCHEZ	LUBBOCK RADIO PAGING SERVICE	0.00	2,993.40	
	IRMA SANCHEZ	LVR CARPET CENTER	1,070.00	1,070.00	
	IRMA SANCHEZ	MEDGYN PRODUCTS INC	0.00	846.50	
	IRMA SANCHEZ	MINOLTA CORPORATION	0.00	968.98	
	IRMA SANCHEZ	NAMES AND NUMBERS	0.00	6,837.00	
	IRMA SANCHEZ	OCE IMAGISTICS INC	0.00	2,098.10	
	IRMA SANCHEZ	OPEN BIOSYSTEMS INC	0.00	2,188.05	
	IRMA SANCHEZ	OSMETECH MOLECULAR DIAGNOSTIC	0.00	6,303.94	
	IRMA SANCHEZ	PARAGARD DIRECT	0.00	25,136.44	
	IRMA SANCHEZ	POLYMEDCO INC	0.00	18,068.34	
	IRMA SANCHEZ	PREMIER MEDIA GROUP	0.00	97.86	
	IRMA SANCHEZ	SUMMUS-CARDINAL-MEDICAL SUPPLI	115,485.35	115,485.35	
	IRMA SANCHEZ	SUMMUS-DELL-GE COMMERCIAL DIST	6,691.47	6,691.47	
	IRMA SANCHEZ	SUMMUS-STAPLES-OFFICE SUPPLIES	16,268.69	16,268.69	
	IRMA SANCHEZ	THERA COM LLC	0.00	28,164.48	
	IRMA SANCHEZ	UPTODATE INC	0.00	489.00	
	IRMA SANCHEZ	UTAH MEDICAL PRODUCTS	0.00	2,676.50	
	IRMA SANCHEZ	VEB SCRUBS	1,304.54	1,304.54	
	IRMA SANCHEZ	WILLIAM RICHARDS	0.00	47,920.00	
	IRMA SANCHEZ	YELLOW BOOK USA	0.00	11,913.00	
TOTAL	OBSTETRICS & GYNECOLOGY		160,043.78	666,142.73	24.03%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMOPHTH	OPHTHALMOLOGY				
	BRYCE MCGREGOR	PENN MEDICAL INFORMATICS SYS	0.00	7,000.00	
	DR DAVID L MCCARTNEY	A & D TRANSCRIPTION & TYPING	0.00	44.85	
	DR DAVID L MCCARTNEY	A T & T	0.00	1,788.00	
	DR DAVID L MCCARTNEY	A T & T YELLOW PAGES	0.00	11,028.00	
	DR DAVID L MCCARTNEY	AIRSCAN TECHNOLOGIES INC	0.00	270.00	
	DR DAVID L MCCARTNEY	AKORN INC	0.00	1,910.44	
	DR DAVID L MCCARTNEY	ALCON HOLDINGS INC	0.00	4,800.00	
	DR DAVID L MCCARTNEY	ALCON LABORATORIES	0.00	4,258.33	
	DR DAVID L MCCARTNEY	ALCON REFRACTIVE HORIZONS INC	0.00	17,275.00	
	DR DAVID L MCCARTNEY	ALCON REFRACTIVEHORIZONS INC	0.00	25,549.98	
	DR DAVID L MCCARTNEY	ALLERGAN SALES LLC	0.00	12,360.00	
	DR DAVID L MCCARTNEY	AMERICAN AIRLINES CARGO	0.00	1,243.19	
	DR DAVID L MCCARTNEY	AMERICAN CLINICAL SUPPLIES	0.00	8,984.56	
	DR DAVID L MCCARTNEY	AMERIPRIDE SERVICES INC	0.00	1,301.64	
	DR DAVID L MCCARTNEY	ARMADILLO CAMERA SALES &	0.00	23.95	
	DR DAVID L MCCARTNEY	BALLET LUBBOCK	0.00	250.00	
	DR DAVID L MCCARTNEY	BECTON-DICKINSON	0.00	1,070.00	
	DR DAVID L MCCARTNEY	BESSE MEDICAL	0.00	7,800.00	
	DR DAVID L MCCARTNEY	CLAUS R GOLBECKER	0.00	2,762.00	
	DR DAVID L MCCARTNEY	DURAN-FISHER-LAB SUPPLIES	13,285.62	13,285.62	
	DR DAVID L MCCARTNEY	EATON MEDICAL CORPORATION	0.00	239.09	
	DR DAVID L MCCARTNEY	FEDEX	0.00	544.02	
	DR DAVID L MCCARTNEY	FRENSHIP ATHLETIC BOOSTER CLUB	0.00	125.00	
	DR DAVID L MCCARTNEY	JOHN B BOWEN	0.00	721.58	
	DR DAVID L MCCARTNEY	JP MORGAN CHASE BANK	0.00	341,496.21	
	DR DAVID L MCCARTNEY	KELLY J FRASIER MDPA	0.00	3,800.00	
	DR DAVID L MCCARTNEY	KINZY ENTERPRISES INC	0.00	3,375.00	
	DR DAVID L MCCARTNEY	KYOCERA MITA AMERICA INC	0.00	1,041.92	
	DR DAVID L MCCARTNEY	LABORATORIES AT BONFILS	0.00	428.00	
	DR DAVID L MCCARTNEY	LABORATORIES AT BONFILS (LAB)	0.00	0.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DAVID L MCCARTNEY	LABS INC	0.00	642.00	
	DR DAVID L MCCARTNEY	LARRY LINDSEY	0.00	826.44	
	DR DAVID L MCCARTNEY	LINDSEY LAUNDRIES	0.00	349.20	
	DR DAVID L MCCARTNEY	LIONS EYE BANK OF NEBRASKA	0.00	6,137.19	
	DR DAVID L MCCARTNEY	LONE STAR LIONS EYE BANK	0.00	3,100.00	
	DR DAVID L MCCARTNEY	LUBBOCK GLASS & MIRROR COMPANY	0.00	332.00	
	DR DAVID L MCCARTNEY	LUBBOCK RADIO PAGING SERVICE	0.00	1,825.45	
	DR DAVID L MCCARTNEY	MARSH-SEABURY & SMITH	0.00	511.00	
	DR DAVID L MCCARTNEY	MID-AMERICA TRANSPLANT	0.00	2,663.00	
	DR DAVID L MCCARTNEY	MID-AMERICA TRANSPLANT SERVICE	0.00	7,660.00	
	DR DAVID L MCCARTNEY	MID-CONTINENT EYE BANK INC	0.00	5,500.00	
	DR DAVID L MCCARTNEY	MORIA INC	0.00	5,110.00	
	DR DAVID L MCCARTNEY	MR AQUARIUM LP	0.00	990.00	
	DR DAVID L MCCARTNEY	NEEDLELOVE	0.00	133.95	
	DR DAVID L MCCARTNEY	NEWEGG.COM	0.00	0.00	
	DR DAVID L MCCARTNEY	OCUSOFT	0.00	693.77	
	DR DAVID L MCCARTNEY	OPHTHALMIC IMAGING SYSTEMS INC	0.00	1,789.00	
	DR DAVID L MCCARTNEY	PENN MEDICAL INFORMATICS SYS	0.00	30,570.00	
	DR DAVID L MCCARTNEY	PHOTON TECHNOLOGY INTL INC	0.00	2,100.00	
	DR DAVID L MCCARTNEY	REALVNC LIMITED	0.00	150.00	
	DR DAVID L MCCARTNEY	REICHERT INC	0.00	482.17	
	DR DAVID L MCCARTNEY	REICHERT INC - OPHTHALMIC	0.00	4,004.87	
	DR DAVID L MCCARTNEY	ROBERT D GROSS MBA MD	0.00	13,500.00	
	DR DAVID L MCCARTNEY	RONS'S REFRIGERATION	0.00	175.00	
	DR DAVID L MCCARTNEY	SAFEGUARD TECHNOLOGIES	0.00	243.46	
	DR DAVID L MCCARTNEY	SEABURY AND SMITH INC	0.00	1,533.00	
	DR DAVID L MCCARTNEY	SECURED DOCUMENT SHREDDING INC	0.00	280.00	
	DR DAVID L MCCARTNEY	SOUTH PLAINS BIOMEDICAL SRVS	0.00	0.00	
	DR DAVID L MCCARTNEY	SPECTERA	0.00	5,032.25	
	DR DAVID L MCCARTNEY	SPECTERA INC	0.00	3,931.90	
	DR DAVID L MCCARTNEY	STACY E ARCHER	0.00	574.00	
	DR DAVID L MCCARTNEY	STENOCALL- LUBBOCK RADIO	0.00	65.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DAVID L MCCARTNEY	SUMMUS-CARDINAL-MEDICAL SUPPLI	15,728.68	15,728.68	
	DR DAVID L MCCARTNEY	SUMMUS-DELL-GE COMMERCIAL DIST	12,770.46	12,770.46	
	DR DAVID L MCCARTNEY	SUMMUS-STAPLES-OFFICE SUPPLIES	11,753.00	11,753.00	
	DR DAVID L MCCARTNEY	THE MATHWORKS INC	0.00	619.56	
	DR DAVID L MCCARTNEY	TRACY CRNIC, MD	0.00	19,904.15	
	DR DAVID L MCCARTNEY	TRUMMY ASPERA & GLORIA ASPERA	0.00	1,800.00	
	DR DAVID L MCCARTNEY	VALENTINES BUILDING SRVS INC	0.00	5,808.50	
	DR DAVID L MCCARTNEY	VEB SCRUBS	61.20	61.20	
	DR DAVID L MCCARTNEY	WAGNER SUPPLY COMPANY	387.48	387.48	
	DR TED REID	ATCC (AMERICAN TYPE CULTURE	0.00	287.10	
	DR TED REID	JP MORGAN CHASE BANK	0.00	188.59	
	DR TED REID	SIGMA-ALDRICH INC	0.00	1,044.63	
TOTAL	OPHTHALMOLOGY		53,986.44	646,034.38	8.36%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMORTHO	ORTHOPAEDIC SURGERY & REHAB				
	CAROLE NORTH	ALSCO INC	0.00	6,572.16	
	CAROLE NORTH	ANALOGIC CORPORATION	0.00	7,277.86	
	CAROLE NORTH	AT&T ADVERTISING & PUBLISHING	0.00	14,542.08	
	CAROLE NORTH	BAKER OFFICE PRODUCTS LTD	0.00	2,590.09	
	CAROLE NORTH	C & D MOVING SERVICES	0.00	525.00	
	CAROLE NORTH	COMMUNITY TISSUE SERVICES	0.00	7,812.00	
	CAROLE NORTH	DURAN-FISHER-LAB SUPPLIES	6,304.92	6,304.92	
	CAROLE NORTH	FEDERAL EXPRESS CORP	0.00	262.00	
	CAROLE NORTH	FESTIVE OCCASIONS	0.00	300.68	
	CAROLE NORTH	GENZYME BIOSURGERY	0.00	25,566.75	
	CAROLE NORTH	HART MOVING & STORAGE INC	0.00	197.74	
	CAROLE NORTH	JP MORGAN CHASE BANK	0.00	38,725.96	
	CAROLE NORTH	LINDSEY LAUNDRIES	0.00	465.60	
	CAROLE NORTH	LUBBOCK FILE ROOM	0.00	1,254.40	
	CAROLE NORTH	LUBBOCK RADIO PAGING SERVICE	0.00	2,895.90	
	CAROLE NORTH	MUSCULOSKELETAL TRANSPLANT	0.00	480,895.64	
	CAROLE NORTH	OCE IMAGISTICS INC	0.00	2,056.27	
	CAROLE NORTH	PC BOOST LLC	0.00	2,370.72	
	CAROLE NORTH	STRYKER ORTHOPAEDICS	0.00	7,875.00	
	CAROLE NORTH	SUMMUS-CARDINAL-MEDICAL SUPPLI	81,906.44	81,906.44	
	CAROLE NORTH	SUMMUS-DELL-GE COMMERCIAL DIST	13,077.75	13,077.75	
	CAROLE NORTH	SUMMUS-STAPLES-OFFICE SUPPLIES	13,484.31	13,484.31	
	CAROLE NORTH	TRANSCRIPTION PRESCRIPTION	0.00	9,385.43	
	CAROLE NORTH	TRANSCRIPTION WTW LLC	0.00	124,353.75	
	CAROLE NORTH	UNIVERSAL FOOTCARE	0.00	124.88	
	CAROLE NORTH	VOHIS TECHNOLOGIES, INC	0.00	3,777.00	
	CAROLE NORTH	WESTEX DOCUMENT INC	0.00	270.00	
	CAROLE NORTH	YELLOW BOOK USA	0.00	6,006.00	
TOTAL	ORTHOPAEDIC SURGERY & REHAB		114,773.42	860,876.33	13.33%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMPATHO	PATHOLOGY				
	DR DALE M DUNN	ABBOTT LABORATORIES	0.00	26,184.38	
	DR DALE M DUNN	AMERIPATH LUBBOCK	0.00	36,666.66	
	DR DALE M DUNN	AT&T YELLOW PAGES	0.00	6,132.00	
	DR DALE M DUNN	BECKMAN COULTER INC	0.00	20,018.18	
	DR DALE M DUNN	BIOTEST DIAGNOSTIC CORP	0.00	13,475.66	
	DR DALE M DUNN	CARL ZEISS MICROIMAGING AIS IN	0.00	200.00	
	DR DALE M DUNN	CERNER CORPORATION	0.00	6,348.12	
	DR DALE M DUNN	CLARIENT DIAGNOSTIC SERVICES	0.00	252.00	
	DR DALE M DUNN	CLARIENT DIAGNOSTIC SVC INC	0.00	358.00	
	DR DALE M DUNN	CYLEX, INC.	0.00	65,174.63	
	DR DALE M DUNN	CYTYC LIMITED PARTNERSHIP	0.00	92,501.18	
	DR DALE M DUNN	D & J COURIER SERVICE, LLC	0.00	12,956.00	
	DR DALE M DUNN	DURAN-FISHER-LAB SUPPLIES	2,369.19	2,369.19	
	DR DALE M DUNN	ENTELECHON GMBH	0.00	7,056.00	
	DR DALE M DUNN	GENTRAK, INC	0.00	9,721.00	
	DR DALE M DUNN	GOLD TECH INDUSTRIES (GTI)	0.00	12,946.50	
	DR DALE M DUNN	GTI	0.00	25,779.52	
	DR DALE M DUNN	HARTFORD PATHOLOGY ASSOCIATES	0.00	324.00	
	DR DALE M DUNN	INFOLAB INCORPORATED	0.00	66,514.19	
	DR DALE M DUNN	INTERNATIONAL TECHNIDYNE CORP.	0.00	192.42	
	DR DALE M DUNN	INVERNESS MEDICAL PROFESSIONAL	0.00	507.15	
	DR DALE M DUNN	INVITROGEN CORP	0.00	22,753.69	
	DR DALE M DUNN	INVITROGEN CORPORATION	0.00	24,737.57	
	DR DALE M DUNN	JAMES K YEHL	0.00	6,730.00	
	DR DALE M DUNN	JP MORGAN CHASE BANK	0.00	45,758.73	
	DR DALE M DUNN	LABORATORY SUPPLY CO	0.00	1,841.46	
	DR DALE M DUNN	LEEDS INSTRUMENTS INC	0.00	394.20	
	DR DALE M DUNN	LEICA MICROSYSTEMS INC	0.00	79,564.00	
	DR DALE M DUNN	LIFE SCIENCE PRODUCTS	0.00	1,888.88	
	DR DALE M DUNN	LUBBOCK RADIO PAGING SERVICE	0.00	3,238.95	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DALE M DUNN	MAYO COLLABORATIVE SERVICE INC	0.00	1,327.00	
	DR DALE M DUNN	MAYO COLLABORATIVE SERVICES	0.00	3,467.70	
	DR DALE M DUNN	MAYO MEDICAL LABORATORIES	0.00	911.30	
	DR DALE M DUNN	MERCEDES MEDICAL INC	0.00	2,257.67	
	DR DALE M DUNN	MINOLTA CORPORATION	0.00	664.95	
	DR DALE M DUNN	NEWS-LINE PUBLISHING	0.00	695.00	
	DR DALE M DUNN	OCE IMAGISTICS, INC	0.00	1,422.77	
	DR DALE M DUNN	ORTHO CLINICAL DIAGNOSTICS	0.00	5,320.90	
	DR DALE M DUNN	QUEST DIAGNOSTICS	0.00	203,217.88	
	DR DALE M DUNN	QUEST DIAGNOSTICS INC.	0.00	34,978.90	
	DR DALE M DUNN	QUEST DIAGNOSTICS INCORPORATED	0.00	38,398.46	
	DR DALE M DUNN	REGENTS OF UC	0.00	550.00	
	DR DALE M DUNN	SOUTH PLAINS BIOMEDICAL SRVS	0.00	0.00	
	DR DALE M DUNN	STATLAB MEDICAL PRODUCTS	0.00	18,017.81	
	DR DALE M DUNN	SUMMUS-CARDINAL-MEDICAL SUPPLI	21,327.19	21,327.19	
	DR DALE M DUNN	SUMMUS-DELL-GE COMMERCIAL DIST	20,985.14	20,985.14	
	DR DALE M DUNN	SUMMUS-STAPLES-OFFICE SUPPLIES	11,001.92	11,001.92	
	DR DALE M DUNN	SURGIPATH	0.00	406.57	
	DR DALE M DUNN	SW MED-SOURCE INC	0.00	2,576.00	
	DR DALE M DUNN	THE EMORY CLINIC INC	0.00	280.00	
	DR DALE M DUNN	TRANSMONTAIGNE PRODUCT	0.00	500.20	
	DR DALE M DUNN	TRANSMONTAIGNE PRODUCT SVC INC	0.00	217.98	
	DR DALE M DUNN	UNIVERSITY OF MINNESOTA	0.00	750.00	
	DR DALE M DUNN	UNIVERSITY OF ROCHESTER	0.00	411.00	
	DR DALE M DUNN	VEB SCRUBS	658.60	658.60	
	DR DALE M DUNN	VENTANA MEDICAL SYSTEMS INC	0.00	125,301.25	
	DR DALE M DUNN	WESTEX DOCUMENT INC	0.00	5,229.65	
	DR DALE M DUNN	WORLD SCIENTIFIC PUBLISHING CO	0.00	490.00	
TOTAL	PATHOLOGY		56,342.04	1,093,950.10	5.15%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMPEDIA	PEDIATRICS				
	DR RICHARD M LAMPE	A T & T YELLOW PAGES	0.00	7,764.00	
	DR RICHARD M LAMPE	ABBOTT LABORATORIES INC	0.00	7,992.45	
	DR RICHARD M LAMPE	AGILENT TECHNOLOGIES	0.00	13,875.35	
	DR RICHARD M LAMPE	AGILENT TECHNOLOGIES INC	0.00	355.50	
	DR RICHARD M LAMPE	ALDINGER COMPANY	0.00	118.19	
	DR RICHARD M LAMPE	ALSCO INC	0.00	2,874.93	
	DR RICHARD M LAMPE	APPLE COMPUTER INC	0.00	2,038.00	
	DR RICHARD M LAMPE	APPLIED IMAGING CORP	0.00	4,842.00	
	DR RICHARD M LAMPE	ATHOS G. COLON, MD	0.00	6,000.00	
	DR RICHARD M LAMPE	BALU VISWANATHAN MD	274,000.00	274,000.00	
	DR RICHARD M LAMPE	BESSE MEDICAL	0.00	3,740.00	
	DR RICHARD M LAMPE	CARDINAL HEALTH	0.00	40,935.34	
	DR RICHARD M LAMPE	CARL ZEISS MICROIMAGING INC.	0.00	220.00	
	DR RICHARD M LAMPE	DHL EXPRESS (USA) INC	0.00	43.72	
	DR RICHARD M LAMPE	DRIVESAVERS	0.00	1,445.00	
	DR RICHARD M LAMPE	DURAN-FISHER-LAB SUPPLIES	14,972.56	14,972.56	
	DR RICHARD M LAMPE	FEDEX	0.00	3,695.62	
	DR RICHARD M LAMPE	FFF ENTERPRISES	0.00	2,344.00	
	DR RICHARD M LAMPE	GOLDER N WILSON	0.00	10,000.00	
	DR RICHARD M LAMPE	INTERIM HEALTHCARE OF W TEXAS	0.00	188.00	
	DR RICHARD M LAMPE	JP MORGAN CHASE BANK	0.00	102,247.17	
	DR RICHARD M LAMPE	KYOCERA MITA AMERICA INC	0.00	377.36	
	DR RICHARD M LAMPE	LASER CARTRIDGE SYSTEMS INC	5,576.95	5,576.95	
	DR RICHARD M LAMPE	LATHA PRASANNAN MD	0.00	11,000.00	
	DR RICHARD M LAMPE	LINDSEY LAUNDRIES	0.00	481.12	
	DR RICHARD M LAMPE	LUBBOCK DELIVERY INC	0.00	1,015.00	
	DR RICHARD M LAMPE	LUBBOCK RADIO PAGING SERVICE	0.00	4,395.30	
	DR RICHARD M LAMPE	MELANIE OBLENDER	0.00	5,280.00	
	DR RICHARD M LAMPE	PAUL GRAHAM COMPANY	0.00	1,863.00	
	DR RICHARD M LAMPE	PEDIATRIX MEDICAL GROUP	0.00	18,749.97	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR RICHARD M LAMPE	PREMIER MEDIA GROUP	0.00	97.86	
	DR RICHARD M LAMPE	REDEEMER LUTHERAN CHURCH	0.00	60.00	
	DR RICHARD M LAMPE	SANOFI PASTEUR	0.00	13,915.11	
	DR RICHARD M LAMPE	SEXTON ENTERPRISES INC	160.50	160.50	
	DR RICHARD M LAMPE	SIEMENS FINANCIAL SERVICES INC	0.00	6,399.58	
	DR RICHARD M LAMPE	SIEMENS MEDICAL SOLUTIONS USA	0.00	3,059.82	
	DR RICHARD M LAMPE	SOUTHWESTERN BELL YELLOW PAGES	0.00	8,329.20	
	DR RICHARD M LAMPE	SUMMUS-CARDINAL-MEDICAL SUPPLI	93,079.62	93,079.62	
	DR RICHARD M LAMPE	SUMMUS-DELL-GE COMMERCIAL DIST	15,180.81	15,180.81	
	DR RICHARD M LAMPE	SUMMUS-STAPLES-OFFICE SUPPLIES	14,088.53	14,088.53	
	DR RICHARD M LAMPE	THERMOTRON INDUSTRIES	0.00	14,856.08	
	DR RICHARD M LAMPE	UPTODATE INC	0.00	489.00	
	DR RICHARD M LAMPE	WATSON C ARNOLD JR MD	0.00	10,000.00	
	DR RICHARD M LAMPE	WESTEX DOCUMENT INC	0.00	1,303.55	
	DR RICHARD M LAMPE	WYETH-AYERST PHARMACEUTICALS	0.00	7,844.00	
	DR RICHARD M LAMPE	ZACH BALL	0.00	78.00	
	JOHN A BERRY	JP MORGAN CHASE BANK	0.00	534.94	
TOTAL	PEDIATRICS		417,058.97	737,907.13	56.52%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMPHARM	PHARMACOLOGY				
	CHERYL WILLIS	APPLE INC	0.00	3,163.00	
	CHERYL WILLIS	DURAN-FISHER-LAB SUPPLIES	2,045.87	2,045.87	
	CHERYL WILLIS	JP MORGAN CHASE BANK	0.00	7,039.12	
	CHERYL WILLIS	LASER CARTRIDGE SYSTEMS INC	1,266.00	1,266.00	
	CHERYL WILLIS	MOLECULAR DEVICES	0.00	-1,500.00	
	CHERYL WILLIS	MOLECULAR DEVICES CORPORATION	0.00	1,525.00	
	CHERYL WILLIS	SUMMUS-DELL-GE COMMERCIAL DIST	88.98	88.98	
	CHERYL WILLIS	SUMMUS-STAPLES-OFFICE SUPPLIES	849.52	849.52	
	CHERYL WILLIS	US TECH	386.00	386.00	
	DR ALI ROGHANI	DURAN-FISHER-LAB SUPPLIES	4,454.32	4,454.32	
	DR ALI ROGHANI	JP MORGAN CHASE BANK	0.00	1,200.58	
	DR ALI ROGHANI	SUMMUS-STAPLES-OFFICE SUPPLIES	121.38	121.38	
	DR ALI ROGHANI	VWR INTERNATIONAL INC	0.00	2,204.76	
	DR ALICE M YOUNG	JP MORGAN CHASE BANK	0.00	35.97	
	DR ARTHUR S FREEMAN	JP MORGAN CHASE BANK	0.00	67.41	
	DR MICHAEL P BLANTON	DURAN-FISHER-LAB SUPPLIES	3,900.79	3,900.79	
	DR MICHAEL P BLANTON	JP MORGAN CHASE BANK	0.00	14,084.41	
	DR MICHAEL P BLANTON	LASER CARTRIDGE SYSTEMS INC	86.00	86.00	
	DR MICHAEL P BLANTON	SUMMUS-DELL-GE COMMERCIAL DIST	694.19	694.19	
	DR MICHAEL P BLANTON	SUMMUS-STAPLES-OFFICE SUPPLIES	257.11	257.11	
	DR PETER J SYAPIN	DURAN-FISHER-LAB SUPPLIES	522.01	522.01	
	DR PETER J SYAPIN	JP MORGAN CHASE BANK	0.00	15,252.07	
	DR PETER J SYAPIN	SUMMUS-STAPLES-OFFICE SUPPLIES	106.98	106.98	
	DR REID L NORMAN	JP MORGAN CHASE BANK	0.00	7,523.43	
	DR REID L NORMAN	LASER CARTRIDGE SYSTEMS INC	752.00	752.00	
	DR REID L NORMAN	LEEDS INSTRUMENTS INC	0.00	11,884.00	
	DR REID L NORMAN	MOLECULAR DEVICES	0.00	1,500.00	
	DR REID L NORMAN	SUMMUS-DELL-GE COMMERCIAL DIST	513.05	513.05	
	DR REID L NORMAN	SUMMUS-STAPLES-OFFICE SUPPLIES	353.44	353.44	
	DR REID L NORMAN	TACONIC FARMS, INC	0.00	400.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LISA POPP	ALOMONE LABS LTD	0.00	983.00	
	LISA POPP	DURAN-FISHER-LAB SUPPLIES	4,187.95	4,187.95	
	LISA POPP	JP MORGAN CHASE BANK	0.00	3,502.45	
	SUSAN E BERGESON	DURAN-FISHER-LAB SUPPLIES	809.64	809.64	
	SUSAN E BERGESON	JP MORGAN CHASE BANK	0.00	7,336.58	
	SUSAN E BERGESON	SUMMUS-DELL-GE COMMERCIAL DIST	15,839.97	15,839.97	
	SUSAN E BERGESON	SUMMUS-STAPLES-OFFICE SUPPLIES	360.84	360.84	
TOTAL PHARMACOLOGY			37,596.04	113,797.82	33.04%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMPHYSI	PHYSIOLOGY				
	CINDY HUTSON	ACCELRY'S INC	0.00	17,540.19	
	CINDY HUTSON	BAKER OFFICE PRODUCTS LTD	0.00	4,336.50	
	CINDY HUTSON	BIT FLOW INC	0.00	1,434.82	
	CINDY HUTSON	CHANG SHENG INC DBA HOUSTON	1,495.37	1,495.37	
	CINDY HUTSON	COHERENT INC	0.00	6,820.00	
	CINDY HUTSON	COMPUTER MODULES INC	0.00	4,237.00	
	CINDY HUTSON	DIEGO ALVAREZ DE LA ROSA	0.00	150.00	
	CINDY HUTSON	DURAN-FISHER-LAB SUPPLIES	25,086.42	25,086.42	
	CINDY HUTSON	ESSEN INSTRUMENTS INC	0.00	5,902.00	
	CINDY HUTSON	GORE'S INC	0.00	4,000.00	
	CINDY HUTSON	HESTER'S OFFICE SUPPLIES	0.00	5,486.02	
	CINDY HUTSON	IO INDUSTRIES	0.00	20,975.00	
	CINDY HUTSON	JP MORGAN CHASE BANK	0.00	86,897.95	
	CINDY HUTSON	KAGI SHAREWARE	0.00	990.00	
	CINDY HUTSON	KEITHLEY INSTRUMENTS INC	0.00	687.56	
	CINDY HUTSON	KING CONSULTANTS INC	920.00	920.00	
	CINDY HUTSON	LINDSEY LAUNDRIES	0.00	399.64	
	CINDY HUTSON	NANODROP TECHNOLOGIES INC	0.00	7,985.00	
	CINDY HUTSON	PIERCE BIOTECHNOLOGY INC	0.00	82.00	
	CINDY HUTSON	PRIMUS STERILIZER CO INC	0.00	53,954.00	
	CINDY HUTSON	SHI GOVERNMENT SOLUTIONS	172.20	172.20	
	CINDY HUTSON	SPECTRA SERVICES INC	0.00	4,900.00	
	CINDY HUTSON	SUMMUS-DELL-GE COMMERCIAL DIST	12,108.98	12,108.98	
	CINDY HUTSON	SUMMUS-STAPLES-OFFICE SUPPLIES	10,108.48	10,108.48	
	DR ARIEL ESCOBAR	DAGAN CORPORATION	0.00	14,493.00	
	DR ARIEL ESCOBAR	DURAN-FISHER-LAB SUPPLIES	33,233.93	33,233.93	
	DR ARIEL ESCOBAR	JP MORGAN CHASE BANK	0.00	17,338.05	
	DR ARIEL ESCOBAR	MARIANO EMANUEL REYES	0.00	7,000.00	
	DR ARIEL ESCOBAR	MOLECULAR DEVICES CORPORATION	0.00	17,703.50	
	DR ARIEL ESCOBAR	SUMMUS-STAPLES-OFFICE SUPPLIES	876.03	876.03	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR JEAN STRAHLENDORF	DURAN-FISHER-LAB SUPPLIES	2,892.24	2,892.24	
	DR JEAN STRAHLENDORF	JP MORGAN CHASE BANK	0.00	24,191.95	
	DR JEAN STRAHLENDORF	NEW BRUNSWICK SCIEN. CO., INC.	0.00	5,219.73	
	DR JEAN STRAHLENDORF	SUMMUS-STAPLES-OFFICE SUPPLIES	906.53	906.53	
	DR JOHN OREM	JP MORGAN CHASE BANK	0.00	1,856.67	
	DR JOHN OREM	SUMMUS-STAPLES-OFFICE SUPPLIES	58.50	58.50	
	DR LORENZ LUTHERER	AMARILLO BIOSCIENCES INC	0.00	329.81	
	DR LORENZ LUTHERER	DON MCTAGGART & ASSOCIATES	0.00	980.00	
	DR LORENZ LUTHERER	DURAN-FISHER-LAB SUPPLIES	674.87	674.87	
	DR LORENZ LUTHERER	JP MORGAN CHASE BANK	0.00	1,934.31	
	DR LUIS REUSS	DURAN-FISHER-LAB SUPPLIES	8,206.99	8,206.99	
	DR LUIS REUSS	JP MORGAN CHASE BANK	0.00	-69.77	
	DR LUIS REUSS	PONTIFICIA UNIV CATOLICA-CHILE	0.00	10,147.00	
	DR LUIS REUSS	SUMMUS-DELL-GE COMMERCIAL DIST	1,103.76	1,103.76	
	DR MARTINEZ-ZAGUILAN	DURAN-FISHER-LAB SUPPLIES	1,515.28	1,515.28	
	DR MARTINEZ-ZAGUILAN	JP MORGAN CHASE BANK	0.00	2,084.53	
	DR THOMAS A PRESSLEY	DURAN-FISHER-LAB SUPPLIES	13,524.64	13,524.64	
	DR THOMAS A PRESSLEY	JP MORGAN CHASE BANK	0.00	23,648.59	
	DR THOMAS A PRESSLEY	LI-COR INC	0.00	3,995.00	
	DR THOMAS A PRESSLEY	NEW ENGLAND BIOLABS	0.00	133.00	
	DR THOMAS A PRESSLEY	SHI GOVERNMENT SOLUTIONS	74.60	74.60	
	DR THOMAS A PRESSLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	103.27	103.27	
	DR THOMAS A PRESSLEY	UNIVERSITY OF TOLEDO	0.00	33,228.08	
	GUILLERMO ALTENBERG	DURAN-FISHER-LAB SUPPLIES	6,915.55	6,915.55	
	GUILLERMO ALTENBERG	ESSEN INSTRUMENTS INC	0.00	3,915.00	
	GUILLERMO ALTENBERG	JP MORGAN CHASE BANK	0.00	35,975.43	
	GUILLERMO ALTENBERG	PRECISION MICROCAL INC	0.00	813.45	
	GUILLERMO ALTENBERG	SHI GOVERNMENT SOLUTIONS	37.30	37.30	
	GUILLERMO ALTENBERG	SUMMUS-DELL-GE COMMERCIAL DIST	1,319.34	1,319.34	
	SOUAD SENNOUNE	DURAN-FISHER-LAB SUPPLIES	5,824.25	5,824.25	
	SOUAD SENNOUNE	JP MORGAN CHASE BANK	0.00	15,971.53	
	SOUAD SENNOUNE	PRECISION MICROCAL INC	0.00	446.60	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	SOUAD SENNOUNE	SUMMUS-DELL-GE COMMERCIAL DIST	4,158.94	4,158.94	
	SOUAD SENNOUNE	SUMMUS-STAPLES-OFFICE SUPPLIES	840.11	840.11	
TOTAL	PHYSIOLOGY		132,157.58	580,270.72	22.78%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMPPR	PROVIDER - PAYOR RELATIONS				
	LORRI VELTEN	JP MORGAN CHASE BANK	0.00	4,451.72	
	LORRI VELTEN	SEQUEL DATA SYSTEMS INC	0.00	1,834.00	
	LORRI VELTEN	SUMMUS-DELL-GE COMMERCIAL DIST	140.83	140.83	
	LORRI VELTEN	SUMMUS-STAPLES-OFFICE SUPPLIES	1,471.11	1,471.11	
	LORRI VELTEN	SY.MED DEVELOPMENT INC	0.00	23,936.29	
TOTAL	PROVIDER - PAYOR RELATIONS		1,611.94	31,833.95	5.06%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMPTSVC	PATIENT SERVICES				
	DENNIS LAMB	JP MORGAN CHASE BANK	0.00	3,120.48	
	DENNIS LAMB	LIFETIME INDEPENDENCE FOR	0.00	3,312.50	
	DENNIS LAMB	LUBBOCK COMMUNITY SERVICES	0.00	5,370.00	
	DENNIS LAMB	LUBBOCK RADIO PAGING SERVICE	0.00	69.50	
	DENNIS LAMB	OCE IMAGISTICS INC	0.00	628.32	
	DENNIS LAMB	PACIFIC INTERPRETERS INC	0.00	212.67	
	DENNIS LAMB	PMG DIGITAL INC	0.00	432.00	
	DENNIS LAMB	SEXTON ENTERPRISES INC	92.65	92.65	
	DENNIS LAMB	SUMMUS-DELL-GE COMMERCIAL DIST	3,476.04	3,476.04	
	DENNIS LAMB	SUMMUS-STAPLES-OFFICE SUPPLIES	2,634.35	2,634.35	
	JEAN BARDY	JP MORGAN CHASE BANK	0.00	660.00	
	JEAN BARDY	SUMMUS-STAPLES-OFFICE SUPPLIES	915.43	915.43	
TOTAL	PATIENT SERVICES		7,118.47	20,923.94	34.02%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILMSTAFF	S O M STUDENT AFFAIRS				
	JOANN LARSEN	ALPHA OMEGA ALPHA HONOR	0.00	1,160.00	
TOTAL	S O M STUDENT AFFAIRS		0.00	1,160.00	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMSTHLT	STUDENT HEALTH SERVICES				
	DR MIKE RAGAIN	ALSCO INC	0.00	372.39	
	DR MIKE RAGAIN	APPLIED WATER SCIENCES INC	0.00	390.00	
	DR MIKE RAGAIN	CARDINAL HEALTH	0.00	402,704.30	
	DR MIKE RAGAIN	COVENANT MEDICAL GROUP	0.00	14,437.50	
	DR MIKE RAGAIN	DOCUMENT SHREDDING & STORAGE	0.00	2,189.95	
	DR MIKE RAGAIN	DURAN-FISHER-LAB SUPPLIES	-6,198.19	-6,198.19	
	DR MIKE RAGAIN	GAGE VAN HORN & ASSOCIATES	3,350.00	3,350.00	
	DR MIKE RAGAIN	GARY L DENNISON	0.00	162.00	
	DR MIKE RAGAIN	INTERIM HEALTHCARE OF WEST	0.00	64.00	
	DR MIKE RAGAIN	INTERIM PHYSICIANS INC	0.00	50,943.75	
	DR MIKE RAGAIN	INVERNESS MEDICAL INNOVATIONS	0.00	566.11	
	DR MIKE RAGAIN	JIMMY D & LYNDIA K STEPHENSON	0.00	4,446.10	
	DR MIKE RAGAIN	JLS TRANSCRIPTION SERVICES	0.00	877.88	
	DR MIKE RAGAIN	J-O-M PHARMACEUTICAL SERIVCES	0.00	29,304.98	
	DR MIKE RAGAIN	JP MORGAN CHASE BANK	0.00	14,073.49	
	DR MIKE RAGAIN	LASER CARTRIDGE SYSTEMS INC	2,500.00	2,500.00	
	DR MIKE RAGAIN	LINDSEY LAUNDRIES	0.00	306.52	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING SERVICE	0.00	578.25	
	DR MIKE RAGAIN	MASTERS PHARMACEUTICAL INC	0.00	1,123.75	
	DR MIKE RAGAIN	MEDIA HIGHWAY	0.00	26,594.50	
	DR MIKE RAGAIN	MERCK & CO INC	0.00	2,938.17	
	DR MIKE RAGAIN	MERCK-ATL	0.00	3,539.62	
	DR MIKE RAGAIN	MERRY X RAY CORP	0.00	7,671.21	
	DR MIKE RAGAIN	MERRY X-RAY CORP	0.00	250.00	
	DR MIKE RAGAIN	OFS SALES CORP	0.00	1,066.92	
	DR MIKE RAGAIN	ORCHARD SOFTWARE CORPORATION	0.00	4,850.00	
	DR MIKE RAGAIN	ORGANON USA INCORPORATED	0.00	6,991.13	
	DR MIKE RAGAIN	ORTHO CLINICAL DIAGNOSTICS	0.00	25,408.24	
	DR MIKE RAGAIN	QS/1 DATA SYSTEMS	0.00	3,026.00	
	DR MIKE RAGAIN	QUALITY NUTRI-CARE	0.00	18,960.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MIKE RAGAIN	RADIO LAB	0.00	670.00	
	DR MIKE RAGAIN	ROYER & SCHUTTS	678.68	678.68	
	DR MIKE RAGAIN	SANOFI PASTEUR	0.00	10,568.71	
	DR MIKE RAGAIN	SANOFI PASTEUR INC	0.00	8,325.51	
	DR MIKE RAGAIN	SIMPLEX GRINNELL	0.00	7,809.12	
	DR MIKE RAGAIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	66,386.92	66,386.92	
	DR MIKE RAGAIN	SUMMUS-DELL-GE COMMERCIAL DIST	4,374.62	4,374.62	
	DR MIKE RAGAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	8,258.83	8,258.83	
	DR MIKE RAGAIN	THE H2O COMPANY	0.00	780.00	
	DR MIKE RAGAIN	VALMED PHARMACEUTICAL INC	0.00	625.64	
	DR MIKE RAGAIN	VALUE IN PHARMACEUTICALS	0.00	22,354.18	
	DR MIKE RAGAIN	WYNN PRINTING & PACKAGING INC	0.00	1,318.57	
TOTAL	STUDENT HEALTH SERVICES		79,350.86	755,639.35	10.50%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1ILMSURGY	SURGERY				
	DR JAN SIMONI	ABAXIS INC	0.00	15,000.00	
	DR JAN SIMONI	BIO-MEDICAL APPLICATIONS OF TX	0.00	130.44	
	DR JAN SIMONI	FEDEX	0.00	1,006.27	
	DR JAN SIMONI	FENWAL INC	0.00	688.80	
	DR JAN SIMONI	GLOBAL MEDICAL INSTRUMENTATION	0.00	23,030.66	
	DR JAN SIMONI	JP MORGAN CHASE BANK	0.00	10,525.52	
	DR JAN SIMONI	SOUTH PLAINS BIOMEDICAL	0.00	24,995.00	
	DR JAN SIMONI	SUMMUS-DELL-GE COMMERCIAL DIST	991.33	991.33	
	DR JAN SIMONI	WALCO INTERNATIONAL	0.00	26,270.00	
	DR JOHN A GRISWOLD	A T & T YELLOW PAGES	0.00	7,374.00	
	DR JOHN A GRISWOLD	ALAN COLEMAN	0.00	100.00	
	DR JOHN A GRISWOLD	ALLAN L HAYNES III	0.00	26,000.01	
	DR JOHN A GRISWOLD	ALSCO INC	0.00	772.31	
	DR JOHN A GRISWOLD	AMERIPRIDE SERVICES INC	0.00	974.00	
	DR JOHN A GRISWOLD	ANAMARIA OLIVARES	0.00	150.00	
	DR JOHN A GRISWOLD	ARTHROCARE MEDICAL CORPORATION	0.00	1,069.06	
	DR JOHN A GRISWOLD	DUO DISTRIBUTORS INCORPORATED	3,187.00	3,187.00	
	DR JOHN A GRISWOLD	EXPRESS SERVICE INC	0.00	2,044.49	
	DR JOHN A GRISWOLD	FEDEX	0.00	88.27	
	DR JOHN A GRISWOLD	IHTA INC	0.00	511.50	
	DR JOHN A GRISWOLD	INFORMATION TECHNOLOGY WORKS	0.00	3,195.00	
	DR JOHN A GRISWOLD	INTERIM HEALTHCARE OF WEST	0.00	2,120.00	
	DR JOHN A GRISWOLD	JP MORGAN CHASE BANK	0.00	52,374.49	
	DR JOHN A GRISWOLD	KRAMES A DIV OF STAYWELL	0.00	375.13	
	DR JOHN A GRISWOLD	LUBBOCK FILE ROOM	0.00	524.60	
	DR JOHN A GRISWOLD	LUBBOCK RADIO PAGING SERVICE	0.00	4,858.65	
	DR JOHN A GRISWOLD	MEADOW M GREEN	0.00	1,524.00	
	DR JOHN A GRISWOLD	MONSTER.COM	0.00	275.00	
	DR JOHN A GRISWOLD	OBESITY HELP INC	0.00	4,211.00	
	DR JOHN A GRISWOLD	ROSE-TEXT INC	0.00	21,838.49	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR JOHN A GRISWOLD	SHI GOVERNMENT SOLUTIONS	1,680.00	1,680.00	
	DR JOHN A GRISWOLD	SUMMUS-CARDINAL-MEDICAL SUPPLI	20,865.40	20,865.40	
	DR JOHN A GRISWOLD	SUMMUS-DELL-GE COMMERCIAL DIST	12,613.63	12,613.63	
	DR JOHN A GRISWOLD	SUMMUS-STAPLES-OFFICE SUPPLIES	28,217.45	28,217.45	
	DR JOHN A GRISWOLD	TOMMIE W MACKEY	0.00	2,639.00	
	DR JOHN A GRISWOLD	UPTODATE INC	0.00	489.00	
	DR JOHN A GRISWOLD	VNUS MEDICAL TECHNOLOGIES INC	0.00	24,126.71	
	DR JOHN A GRISWOLD	VOHIS TECHNOLOGIES INC	0.00	5,090.93	
	DR KENDRA RUMBAUGH	AIRSCAN TECHNOLOGIES INC	0.00	0.00	
	DR KENDRA RUMBAUGH	ATCC (AMERICAN TYPE CULTURE	0.00	224.50	
	DR KENDRA RUMBAUGH	DURAN-FISHER-LAB SUPPLIES	5,384.12	5,384.12	
	DR KENDRA RUMBAUGH	JP MORGAN CHASE BANK	0.00	5,299.32	
	DR KENDRA RUMBAUGH	SUMMUS-DELL-GE COMMERCIAL DIST	1,512.75	1,512.75	
	DR KENDRA RUMBAUGH	SUMMUS-STAPLES-OFFICE SUPPLIES	47.24	47.24	
	DR KENDRA RUMBAUGH	VITRAX COMPANY	0.00	6,175.00	
	LANE BEASLEY	FEDEX	0.00	21.71	
	LANE BEASLEY	JP MORGAN CHASE BANK	0.00	2,144.95	
	LANE BEASLEY	VNUS MEDICAL TECHNOLOGIES INC	0.00	6,008.00	
TOTAL SURGERY			74,498.92	358,744.73	20.77%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMURLGY	UROLOGY				
	DR WERNER DERIESE	ABBOTT LABORATORIES	0.00	2,835.00	
	DR WERNER DERIESE	AMERIPRIDE SERVICES INC	0.00	639.10	
	DR WERNER DERIESE	GYRUS ACMI	0.00	55,894.28	
	DR WERNER DERIESE	INTERIM HEALTHCARE OF W TEXAS	0.00	256.00	
	DR WERNER DERIESE	JP MORGAN CHASE BANK	0.00	6,988.71	
	DR WERNER DERIESE	LUBBOCK RADIO PAGING SERVICE	0.00	794.10	
	DR WERNER DERIESE	ROSE-TEXT INC	0.00	26,774.23	
	DR WERNER DERIESE	SHI GOVERNMENT SOLUTIONS	37.30	37.30	
	DR WERNER DERIESE	SUMMUS-CARDINAL-MEDICAL SUPPLI	18,353.33	18,353.33	
	DR WERNER DERIESE	SUMMUS-DELL-GE COMMERCIAL DIST	1,290.07	1,290.07	
	DR WERNER DERIESE	SUMMUS-STAPLES-OFFICE SUPPLIES	5,380.70	5,380.70	
	DR WERNER DERIESE	TAP FINANCE	0.00	14,335.00	
	DR WERNER DERIESE	VEB SCRUBS	980.00	980.00	
	DR WERNER DERIESE	YELLOW BOOK USA	0.00	3,377.00	
	LOUIS DOREGO	AIRGAS-SOUTHWEST	0.00	35.05	
	LOUIS DOREGO	AIRGAS-SOUTHWEST INC	0.00	166.63	
	LOUIS DOREGO	DURAN-FISHER-LAB SUPPLIES	1,164.86	1,164.86	
	LOUIS DOREGO	JP MORGAN CHASE BANK	0.00	9,515.18	
	LOUIS DOREGO	SHI GOVERNMENT SOLUTIONS	37.30	37.30	
	LOUIS DOREGO	SUMMUS-STAPLES-OFFICE SUPPLIES	175.55	175.55	
TOTAL	UROLOGY		27,419.11	149,029.39	18.40%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LNADMIN	SCHOOL OF NURSING				
	DR ALEXIA GREEN	ARTHUR L DAVIS PUBLISHING	0.00	2,732.15	
	DR ALEXIA GREEN	JP MORGAN CHASE BANK	0.00	298.44	
	DR ALEXIA GREEN	SUMMUS-DELL-GE COMMERCIAL DIST	1,637.38	1,637.38	
	DR ALEXIA GREEN	SUMMUS-STAPLES-OFFICE SUPPLIES	119.94	119.94	
	DR ALEXIA GREEN	UT AT TYLER COLLEGE OF NURSING	0.00	30,000.00	
	LINDA LANE	A & A SECRETARIAL SERVICES	0.00	229.02	
	LINDA LANE	A T & T YELLOW PAGES	0.00	1,104.00	
	LINDA LANE	ABACUS COMPUTERS INC	1,191.00	1,191.00	
	LINDA LANE	ADULTS & YOUTH UNITED DEVELOP-	0.00	20,800.00	
	LINDA LANE	AFFINITY INSURANCE SERVICE INC	0.00	12,491.00	
	LINDA LANE	ALSCO INC	0.00	1,262.55	
	LINDA LANE	AMANDA YVETTE PEREZ	0.00	100.00	
	LINDA LANE	ANN DEINHARDT	0.00	13,505.00	
	LINDA LANE	ANNA SCHUNANN	0.00	630.00	
	LINDA LANE	APPLE COMPUTER INC	0.00	3,103.00	
	LINDA LANE	APPLE INC	0.00	4,009.70	
	LINDA LANE	ASSESSMENT TECHNOLOGIES	0.00	33,273.82	
	LINDA LANE	AUSTIN RIBBON & COMPUTER	4,509.54	4,509.54	
	LINDA LANE	BAKER OFFICE PRODUCTS LTD	0.00	124.34	
	LINDA LANE	BESSE MEDICAL SUPPLY	0.00	4,026.23	
	LINDA LANE	BEST PRODUCTS COMPANY	407.96	407.96	
	LINDA LANE	BILLY A ALONZO	0.00	250.00	
	LINDA LANE	CARDIONICS INC	0.00	3,775.00	
	LINDA LANE	CENTRALIZED CREDENTIALING	0.00	62.50	
	LINDA LANE	COMPUTER TRANSITION SVCS INC	0.00	5,376.16	
	LINDA LANE	CONCEPT MEDIA	0.00	840.00	
	LINDA LANE	COPY CRAFT PRINTERS INC	0.00	4,777.60	
	LINDA LANE	CRUCIAL TECHNOLOGY	0.00	503.94	
	LINDA LANE	DEBORAH VANDEWATER RN MN GNC	0.00	8,100.00	
	LINDA LANE	DEBRA WOOD	0.00	500.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LINDA LANE	DEMECA HOBBS	0.00	100.00	
	LINDA LANE	ELSEVIER	0.00	4,541.00	
	LINDA LANE	FEDEX	0.00	28.95	
	LINDA LANE	FIELD MANNING STONE HAWTHORNE	0.00	3,740.59	
	LINDA LANE	FISHER ENTERPRISES, LTD	0.00	1,000.00	
	LINDA LANE	GRAHAM MCDUGALL PHD	0.00	1,000.00	
	LINDA LANE	HART MOVING & STORAGE INC	0.00	2,930.93	
	LINDA LANE	HARTSFIELD DESIGN	0.00	525.00	
	LINDA LANE	HENEGAR MULTIMEDIA SOLUTIONS	0.00	250.00	
	LINDA LANE	HESTER'S MCGLAUN	0.00	233.13	
	LINDA LANE	HEWLETT PACKARD COMPANY	0.00	4,460.00	
	LINDA LANE	HP (HEWLETT PACKARD) CO	0.00	1,338.00	
	LINDA LANE	IPARADIGMS LLC	0.00	4,225.00	
	LINDA LANE	JAY HOES	0.00	250.00	
	LINDA LANE	JOBSON MEDICAL INFORMATION LLC	0.00	0.00	
	LINDA LANE	JOHNNA POINTER	0.00	100.00	
	LINDA LANE	JOSEFINA MARTINEZ	0.00	233.20	
	LINDA LANE	JP MORGAN CHASE BANK	0.00	84,649.28	
	LINDA LANE	KENNETH DIXON	0.00	250.00	
	LINDA LANE	LABCORP OF AMERICAN HOLDING	0.00	5,049.42	
	LINDA LANE	LABORATORY CORP OF AMERICA	0.00	443.61	
	LINDA LANE	LAERDAL	0.00	334.31	
	LINDA LANE	LAERDAL MEDICAL CORPORATION	0.00	8,421.01	
	LINDA LANE	LIMBS AND THINGS INC	0.00	9,090.00	
	LINDA LANE	LINKYO	0.00	130.35	
	LINDA LANE	LINKYO CORP	0.00	0.00	
	LINDA LANE	LUBBOCK ISD	0.00	8,235.00	
	LINDA LANE	LUBBOCK RADIO PAGING SERVICE	0.00	2,219.70	
	LINDA LANE	LUCILA VALADEZ	0.00	1,750.00	
	LINDA LANE	MARK DEUTCHMAN MD	0.00	158.00	
	LINDA LANE	MARK R SWINDLER	0.00	933.00	
	LINDA LANE	MCWHORTER ELEMENTARY SCHOOL	0.00	8,000.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LINDA LANE	MONGOOSE ATLANTIC INC	0.00	495.00	
	LINDA LANE	MONTEREY JOURNALISM	0.00	280.00	
	LINDA LANE	NAMES AND NUMBERS	0.00	531.76	
	LINDA LANE	NURSES LOUNGE LP	0.00	6,750.00	
	LINDA LANE	OCE IMAGISTICS INC	0.00	1,708.40	
	LINDA LANE	PATRICIA HOGGARD DOUGLASS	0.00	1,050.00	
	LINDA LANE	PAUL VIAILLE	0.00	90.00	
	LINDA LANE	PHANETA YOUNG	0.00	750.00	
	LINDA LANE	POCKET NURSE	0.00	929.45	
	LINDA LANE	ROBIN D FROMAN	0.00	1,780.00	
	LINDA LANE	SAN ELIZARIO IND SCHOOL DIST	0.00	16,000.00	
	LINDA LANE	SCARBOROUGH SPECIALTIES	298.62	298.62	
	LINDA LANE	SCOTT CAWTHON	0.00	250.00	
	LINDA LANE	SIGMA PLUS RESEARCH AND	0.00	1,000.00	
	LINDA LANE	SKYSCAPE	0.00	25,266.47	
	LINDA LANE	SOCIAL & HEALTH RESEARCH CTR	0.00	1,919.21	
	LINDA LANE	SOCIAL SOLUTIONS INTERNATIONAL	0.00	2,600.00	
	LINDA LANE	SPIRIT RANCH INC	0.00	200.00	
	LINDA LANE	STEVE WEWERKA	0.00	550.00	
	LINDA LANE	SUMMUS-CARDINAL-MEDICAL SUPPLI	64,678.31	64,678.31	
	LINDA LANE	SUMMUS-DELL-GE COMMERCIAL DIST	106,206.88	106,206.88	
	LINDA LANE	SUMMUS-STAPLES-OFFICE SUPPLIES	51,473.57	51,473.57	
	LINDA LANE	SUZETTE ASHWORTH	0.00	11,186.08	
	LINDA LANE	TEXAS ASSOCIATION OF COMMUNITY	0.00	5,000.00	
	LINDA LANE	TEXAS MONTHLY	0.00	8,416.40	
	LINDA LANE	TEXAS NURSES ASSOCIATION	0.00	768.75	
	LINDA LANE	TEXAS STATE BOARD OF NURSE	0.00	195.00	
	LINDA LANE	THE COPY OUTLET INC	1,335.05	1,335.05	
	LINDA LANE	UMEDIC ATTN: VIRGINIA MCCANS	0.00	57,500.00	
	LINDA LANE	UNIVERSITY OF MICHIGAN	0.00	765.50	
	LINDA LANE	UPTODATE INC	0.00	510.00	
	LINDA LANE	US DIGITAL MEDIA	0.00	899.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LINDA LANE	UT AT TYLER COLLEGE OF NURSING	0.00	11,954.00	
	LINDA LANE	WEBEX COMMUNICATIONS	0.00	11,923.97	
	LINDA LANE	WILLIAM E TIERNEY CPA	0.00	9,030.00	
	LINDA LANE	YELLOW BOOK USA	0.00	1,023.00	
	SHELLEY BURSON	JP MORGAN CHASE BANK	0.00	21.97	
	SHELLEY BURSON	JULIA BALZER RILEY	0.00	500.00	
	SHELLEY BURSON	SUMMUS-STAPLES-OFFICE SUPPLIES	172.59	172.59	
TOTAL	SCHOOL OF NURSING		232,030.84	720,368.73	32.21%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILOCLASS	CLASSROOM SUPPORT				
	JAMES G JOHNSTON	FORD AUDIO-VIDEO SYSTEMS INC.	0.00	1,561.57	
	JAMES G JOHNSTON	HESTER'S MCGLAUN	0.00	45.00	
	JAMES G JOHNSTON	JAMES PADGETT PAINTING	0.00	754.00	
	JAMES G JOHNSTON	JP MORGAN CHASE BANK	0.00	7,091.89	
	JAMES G JOHNSTON	JR HOLCOMB & CO	0.00	3,345.00	
	JAMES G JOHNSTON	JR HOLCOMB & COMPANY	0.00	-300.00	
	JAMES G JOHNSTON	LUBBOCK RADIO PAGING SERVICE	0.00	144.00	
	JAMES G JOHNSTON	SHI GOVERNMENT SOLUTIONS	0.00	60.50	
	JAMES G JOHNSTON	SUMMUS-DELL-GE COMMERCIAL DIST	27,768.66	27,768.66	
	JAMES G JOHNSTON	SUMMUS-STAPLES-OFFICE SUPPLIES	1,947.37	1,947.37	
TOTAL	CLASSROOM SUPPORT		29,716.03	42,417.99	70.06%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LOEVPAA	E V P ACADEMIC AFFAIRS				
	DR RIAL D ROLFE	BD BIOSCIENCES	0.00	17,213.00	
	DR RIAL D ROLFE	INDIANA FURNITURE	0.00	2,266.10	
	DR RIAL D ROLFE	JP MORGAN CHASE BANK	0.00	12,281.43	
	DR RIAL D ROLFE	SUMMUS-DELL-GE COMMERCIAL DIST	2,085.96	2,085.96	
	DR RIAL D ROLFE	SUMMUS-STAPLES-OFFICE SUPPLIES	2,988.34	2,988.34	
	MARTI JUAREZ	BD BIOSCIENCES	0.00	128,887.65	
TOTAL	E V P ACADEMIC AFFAIRS		5,074.30	165,722.48	3.06%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILOFORSC	INSTITUTE OF FORENSIC SCIENCES				
	DR KATHY SPERRY	ARMOR FORENSICS, INC	0.00	1,825.36	
	DR KATHY SPERRY	CRIME SCENE FORENSICS LLC	0.00	19.81	
	DR KATHY SPERRY	JP MORGAN CHASE BANK	0.00	7,418.45	
	DR KATHY SPERRY	LUBBOCK RADIO PAGING SERVICE	0.00	51.90	
	DR KATHY SPERRY	NATIONAL SHERIFF'S ASSOCIATION	0.00	450.00	
	DR KATHY SPERRY	SCARBROUGH SPECIALTIES	794.00	794.00	
	DR KATHY SPERRY	SIRCHIE ACQUISITION CO INC	0.00	3,561.18	
	DR KATHY SPERRY	SUMMUS-STAPLES-OFFICE SUPPLIES	1,248.27	1,248.27	
	DR KATHY SPERRY	XEROX CORPORATION	0.00	4,341.00	
TOTAL	INSTITUTE OF FORENSIC SCIENCES		2,042.27	19,709.97	10.36%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILOIHA	GARRISON INSTITUTE ON AGING				
	ANN LAURENCE	BRIAN K ALGER	0.00	800.00	
	ANN LAURENCE	JP MORGAN CHASE BANK	0.00	11,451.86	
	ANN LAURENCE	MIKE PRITCHARD	0.00	1,250.00	
	ANN LAURENCE	WALKER COMMUNICATIONS	0.00	60.00	
	DR PAULA GRAMMAS	ADVERTISING SERVICES	0.00	1,365.00	
	DR PAULA GRAMMAS	APPLIED BIOSYSTEMS	0.00	15,240.58	
	DR PAULA GRAMMAS	CHRISTO VANRENSBURG	0.00	2,000.00	
	DR PAULA GRAMMAS	COPY CRAFT PRINTERS INC	0.00	4,271.65	
	DR PAULA GRAMMAS	DAVID MANN PA	0.00	400.00	
	DR PAULA GRAMMAS	DURAN-FISHER-LAB SUPPLIES	29,396.62	29,396.62	
	DR PAULA GRAMMAS	FEDEX	0.00	846.86	
	DR PAULA GRAMMAS	FRAME MART & GALLERY	91.35	91.35	
	DR PAULA GRAMMAS	G BOREN SERVICES	276.00	276.00	
	DR PAULA GRAMMAS	HARLAN SPRAGUE DAWLEY, INC	0.00	29,560.20	
	DR PAULA GRAMMAS	HESTER'S OFFICE SUPPLIES	0.00	598.50	
	DR PAULA GRAMMAS	JP MORGAN CHASE BANK	0.00	3,816.85	
	DR PAULA GRAMMAS	JP MORGAN CHASE BANK	0.00	91,769.18	
	DR PAULA GRAMMAS	KYOCERA MITA AMERICA INC	0.00	952.08	
	DR PAULA GRAMMAS	LUBBOCK RADIO PAGING SERVICE	0.00	49.50	
	DR PAULA GRAMMAS	MORTON TRIBUNE	0.00	135.00	
	DR PAULA GRAMMAS	NATIONAL ORGANIZATION OF PROF	0.00	10,884.00	
	DR PAULA GRAMMAS	ROYER & SCHUTTS	737.78	737.78	
	DR PAULA GRAMMAS	SUMMUS-DELL-GE COMMERCIAL DIST	16,474.82	16,474.82	
	DR PAULA GRAMMAS	SUMMUS-STAPLES-OFFICE SUPPLIES	14,819.41	14,819.41	
	DR PAULA GRAMMAS	WORLD EVENTS FORUM INC	0.00	492.11	
	DR XINGJIA WANG	DURAN-FISHER-LAB SUPPLIES	12,127.85	12,127.85	
	DR XINGJIA WANG	DURAN-FISHER-LAB SUPPLIES	61.24	61.24	
	DR XINGJIA WANG	JP MORGAN CHASE BANK	0.00	26,066.61	
TOTAL	GARRISON INSTITUTE ON AGING		73,985.07	275,995.05	26.81%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILOLIBRY	LIBRARY				
	RICHARD C WOOD	3M	0.00	1,535.00	
	RICHARD C WOOD	AMIGOS LIBRARY SERVICES	0.00	2,427.00	
	RICHARD C WOOD	AOTA	0.00	995.00	
	RICHARD C WOOD	APPLE COMPUTER INC	0.00	19,716.95	
	RICHARD C WOOD	BAR MCRANCH INC	0.00	207.00	
	RICHARD C WOOD	BENCHMARK	0.00	600.00	
	RICHARD C WOOD	COPYRIGHT CLEARANCE CENTER	0.00	1,141.30	
	RICHARD C WOOD	COPYRIGHT CLEARANCE CENTER INC	0.00	1,685.70	
	RICHARD C WOOD	CYBERTOOLS INC	0.00	26,840.00	
	RICHARD C WOOD	ELSEVIER	0.00	122,131.55	
	RICHARD C WOOD	ELSEVIER B.V.	0.00	533,870.71	
	RICHARD C WOOD	ELSEVIER HEALTH SCIENCE	0.00	6,750.00	
	RICHARD C WOOD	FRAME MART & GALLERY	720.81	720.81	
	RICHARD C WOOD	HOUCHEM BINDERY LTD	0.00	3,954.46	
	RICHARD C WOOD	JP MORGAN CHASE BANK	0.00	11,235.15	
	RICHARD C WOOD	MASTER E NETWORKS	0.00	165.00	
	RICHARD C WOOD	MINOLTA CORPORATION	0.00	1,547.50	
	RICHARD C WOOD	NTL RESEARCH COUNCIL CANADA	0.00	51.50	
	RICHARD C WOOD	OVID TECHNOLOGIES INC	0.00	43,708.00	
	RICHARD C WOOD	RESPONSIVE SERVICES INTL	0.00	2,202.00	
	RICHARD C WOOD	SACRED HEART MEDICAL CENTER	0.00	5.50	
	RICHARD C WOOD	SUMMUS-DELL-GE COMMERCIAL DIST	2,300.60	2,300.60	
	RICHARD C WOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	8,035.83	8,035.83	
	RICHARD C WOOD	THE DOCUMENT COMPANY, XEROX	0.00	443.06	
	RICHARD C WOOD	THIEME MEDICAL PUBLISHERS INC	0.00	4,526.65	
	RICHARD C WOOD	UNIV OF MANITOBA NEIL JOHN	0.00	10.00	
	RICHARD C WOOD	UNIV OF MISSOURI-COLUMBIA AR	0.00	22.00	
	RICHARD C WOOD	WEILL CORNELL MEDICAL LIBRARY	0.00	11.00	
	RICHARD C WOOD	XEROX CORPORATION	0.00	14,352.19	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	LIBRARY		11,057.24	811,191.46	1.36%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ILOPLAN	PLANNING & EFFECTIVENESS				
	SHARON KOHOUT	A T & T	0.00	1,610.12	
	SHARON KOHOUT	BATES-WELLS PROMOTIONAL	0.00	3,544.24	
	SHARON KOHOUT	CENTRIEVA CORPORATION	0.00	2,400.00	
	SHARON KOHOUT	HESTER'S OFFICE SUPPLIES	0.00	3,915.56	
	SHARON KOHOUT	JP MORGAN CHASE BANK	0.00	5,844.43	
	SHARON KOHOUT	MOULTON EDITORIAL SERVICES	0.00	57,365.00	
	SHARON KOHOUT	SHI GOVERNMENT SOLUTIONS	23.00	23.00	
	SHARON KOHOUT	SUMMUS-DELL-GE COMMERCIAL DIST	1,769.15	1,769.15	
	SHARON KOHOUT	SUMMUS-STAPLES-OFFICE SUPPLIES	3,873.02	3,873.02	
TOTAL	PLANNING & EFFECTIVENESS		5,665.17	80,344.52	7.05%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LOSTSER	STUDENT SERVICES				
	DAVID RAY CARTER	BAKER OFFICE PRODUCTS LTD	0.00	2,196.59	
	DAVID RAY CARTER	HESTER'S OFFICE SUPPLIES	0.00	7,078.14	
	DAVID RAY CARTER	JP MORGAN CHASE BANK	0.00	1,803.65	
	DAVID RAY CARTER	SUMMUS-DELL-GE COMMERCIAL DIST	9,352.29	9,352.29	
	DAVID RAY CARTER	SUMMUS-STAPLES-OFFICE SUPPLIES	702.77	702.77	
	MARCUS WILSON	JP MORGAN CHASE BANK	0.00	1,363.69	
	MARCUS WILSON	SUMMUS-DELL-GE COMMERCIAL DIST	13,746.28	13,746.28	
	MARCUS WILSON	SUMMUS-STAPLES-OFFICE SUPPLIES	399.93	399.93	
	MARGRET G DURAN	BILLY A ALONZO	0.00	250.00	
	MARGRET G DURAN	FRAME MART & GALLERY	200.92	200.92	
	MARGRET G DURAN	HENEGAR MULTIMEDIA SOLUTIONS	0.00	250.00	
	MARGRET G DURAN	JAY HOES	0.00	250.00	
	MARGRET G DURAN	JP MORGAN CHASE BANK	0.00	24,892.05	
	MARGRET G DURAN	KENNETH E DIXON	0.00	250.00	
	MARGRET G DURAN	LASER CARTRIDGE SYSTEMS INC	3,322.00	3,322.00	
	MARGRET G DURAN	LHUCA	0.00	310.00	
	MARGRET G DURAN	LUBBOCK SIGHT SOUND & SECURITY	0.00	3,093.00	
	MARGRET G DURAN	LVR CARPET CENTER	835.00	835.00	
	MARGRET G DURAN	NELNET INC	0.00	2,500.00	
	MARGRET G DURAN	OB/GYN CLUB	0.00	222.25	
	MARGRET G DURAN	OLIVE BRANCH MINISTRIES	0.00	314.44	
	MARGRET G DURAN	S P S & P INC	0.00	165.00	
	MARGRET G DURAN	SCOTT CAWTHON	0.00	250.00	
	MARGRET G DURAN	SUMMUS-DELL-GE COMMERCIAL DIST	13,034.92	13,034.92	
	MARGRET G DURAN	SUMMUS-STAPLES-OFFICE SUPPLIES	9,245.34	9,245.34	
	MARGRET G DURAN	WEST TEXAS TEMPORARY	0.00	350.00	
	MARGRET G DURAN	WESTEX DOCUMENT INC	0.00	600.00	
TOTAL STUDENT SERVICES			50,839.45	96,978.26	52.42%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LOWHRI	INSTITUTE FOR WOMEN'S HEALTH				
	DR JAMES HUTSON	ISABEL GUERRA MCSPADDEN	0.00	202.00	
	DR STEVEN L BERK	APPLE INC	0.00	1,608.00	
	DR STEVEN L BERK	SUMMUS-DELL-GE COMMERCIAL DIST	1,420.32	1,420.32	
TOTAL	INSTITUTE FOR WOMEN'S HEALTH		1,420.32	3,230.32	43.97%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LPPRACT	PHARMACY PRACTICE				
	DR CRAIG D COX	VISUAL REALITY PRODUCTIONS INC	0.00	5,800.00	
TOTAL	PHARMACY PRACTICE		0.00	5,800.00	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LRLARC	LAB ANIMAL RESOURCES CENTER				
	CATHY SMITH	ANCARE CORPORATION	0.00	9,997.60	
	CATHY SMITH	CHARLES RIVER LABORATORIES INC	0.00	6,770.69	
	CATHY SMITH	CHARLES RIVER LABS INC	0.00	42,131.30	
	CATHY SMITH	GORDON P BRACKEE	0.00	2,427.72	
	CATHY SMITH	HARLAN SPRAGUE DAWLEY, INC	0.00	1,156.00	
	CATHY SMITH	JACKSON LABORATORY	0.00	8,088.00	
	CATHY SMITH	JP MORGAN CHASE BANK	0.00	31,736.19	
	CATHY SMITH	LUBBOCK RADIO PAGING SERVICE	0.00	252.50	
	CATHY SMITH	NORTH CAROLINA STATE UNIVERSIT	0.00	1,095.05	
	CATHY SMITH	O'TOOL BIT AND MACHINE CO	360.00	360.00	
	CATHY SMITH	PHARMACAL RESEARCH LABS INC	0.00	2,701.68	
	CATHY SMITH	PJ MURPHY FOREST PRODUCTS	0.00	9,900.00	
	CATHY SMITH	SUMMUS-CARDINAL-MEDICAL SUPPLI	980.34	980.34	
	CATHY SMITH	SUMMUS-DELL-GE COMMERCIAL DIST	2,785.91	2,785.91	
	CATHY SMITH	SUMMUS-STAPLES-OFFICE SUPPLIES	2,504.63	2,504.63	
	CATHY SMITH	TACONIC FARMS, INC	0.00	31,606.71	
	CATHY SMITH	TRANSMONTAIGNE PRODUCT	0.00	36.54	
	CATHY SMITH	TRANSMONTAIGNE PRODUCT SVC INC	0.00	51.46	
	CATHY SMITH	VEB SCRUBS	1,325.16	1,325.16	
	CATHY SMITH	WAGNER SUPPLY COMPANY	4,043.36	4,043.36	
TOTAL	LAB ANIMAL RESOURCES CENTER		11,999.40	159,950.84	7.50%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LRRSRCH	RESEARCH				
	CATHERINE J LOVETT	HART MOVING & STORAGE INC	0.00	209.54	
	CATHERINE J LOVETT	JP MORGAN CHASE BANK	0.00	113.75	
	DAWN BENDER	JP MORGAN CHASE BANK	0.00	250.00	
	DAWN BENDER	JP MORGAN CHASE BANK	0.00	5,611.84	
	DAWN BENDER	LINDSEY LAUNDRIES	0.00	116.40	
	DAWN BENDER	LUBBOCK RADIO PAGING SERVICE	0.00	84.60	
	DAWN BENDER	PIA INC DBA PAOLI INCORPORATED	0.00	7,631.46	
	DAWN BENDER	PROQUEST LLC	0.00	12,000.00	
	DAWN BENDER	SUMMUS-DELL-GE COMMERCIAL DIST	1,371.92	1,371.92	
	DAWN BENDER	SUMMUS-DELL-GE COMMERCIAL DIST	1,020.90	1,020.90	
	DAWN BENDER	SUMMUS-STAPLES-OFFICE SUPPLIES	227.72	227.72	
TOTAL	RESEARCH		2,620.54	28,638.13	9.15%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LRSPONS	SPONSORED PROGRAMS				
	DAWN BENDER	JP MORGAN CHASE BANK	0.00	468.30	
	DAWN BENDER	MINNIE S LAMB	0.00	250.00	
	DAWN BENDER	ROBERT E JOHANNESSEN	0.00	250.00	
	DAWN BENDER	SUMMUS-DELL-GE COMMERCIAL DIST	2,093.55	2,093.55	
	DAWN BENDER	SUMMUS-STAPLES-OFFICE SUPPLIES	2,637.70	2,637.70	
TOTAL	SPONSORED PROGRAMS		4,731.25	5,699.55	83.01%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AAADMIN	ALLIED HEALTH ADMINISTRATION				
	DR PAUL BROOKE	HESTER'S OFFICE SUPPLIES	0.00	950.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	1,722.36	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	1,689.18	1,689.18	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	110.44	110.44	
	DR PAUL BROOKE	UNITED PARCEL SERVICE	0.00	467.26	
TOTAL	ALLIED HEALTH ADMINISTRATION		1,799.62	4,939.24	36.44%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AECMMKT	COMMUNICATIONS / MARKETING				
	MICHAEL HOOTEN	JP MORGAN CHASE BANK	0.00	912.91	
	MICHAEL HOOTEN	LARRY KIRKLAND	0.00	0.00	
	MICHAEL HOOTEN	SUMMUS-DELL-GE COMMERCIAL DIST	721.77	721.77	
	MICHAEL HOOTEN	SUMMUS-STAPLES-OFFICE SUPPLIES	263.53	263.53	
TOTAL	COMMUNICATIONS / MARKETING		985.30	1,898.21	51.91%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AFBLDMA	BUILDING MAINT & OPERATIONS				
	AMADOR VILLASENOR JR	ALBERT CORONADO	0.00	1,039.82	
	AMADOR VILLASENOR JR	ALSCO INC	0.00	3,199.90	
	AMADOR VILLASENOR JR	AMARILLO OUTDOOR POWER EQUIP-	75.60	75.60	
	AMADOR VILLASENOR JR	BOYD'S EQUIPMENT INC	0.00	178.78	
	AMADOR VILLASENOR JR	CASTERS OF AMARILLO INC	251.94	251.94	
	AMADOR VILLASENOR JR	CENTRAL POLY CORPORATION	0.00	6,138.00	
	AMADOR VILLASENOR JR	DELTA WATER LABORATORIES	2,178.83	2,178.83	
	AMADOR VILLASENOR JR	EMPIRE PAPER COMPANY	0.00	1,467.32	
	AMADOR VILLASENOR JR	ERNEST GARCIA	0.00	425.00	
	AMADOR VILLASENOR JR	EVCO PARTNERS LP	6,720.76	6,720.76	
	AMADOR VILLASENOR JR	JAMES ROBERTS	0.00	242.50	
	AMADOR VILLASENOR JR	JP MORGAN CHASE BANK	0.00	25,066.15	
	AMADOR VILLASENOR JR	MILLER PAPER AND PACKAGING	2,892.67	2,892.67	
	AMADOR VILLASENOR JR	MILLER PAPER COMPANY	19,418.78	19,418.78	
	AMADOR VILLASENOR JR	PRO CHEM SALES	106.21	106.21	
	AMADOR VILLASENOR JR	QUALITY MECHANICAL CO INC	0.00	3,802.00	
	AMADOR VILLASENOR JR	STEEN CONSTRUCTION CO LTD	1,650.00	1,650.00	
TOTAL	BUILDING MAINT & OPERATIONS		33,294.79	74,854.26	44.48%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AFFISCL	FISCAL AFFAIRS				
	DAWSON L STUBBS	ADVANCED PAVEMENT MAINTENANCE	0.00	8,110.00	
	DAWSON L STUBBS	LONE STAR CONSTRUCTION	0.00	2,871.00	
	DAWSON L STUBBS	PARKHILL SMITH & COOPER INC	0.00	17,823.28	
	DAWSON L STUBBS	TOOT'N TOTUM	0.00	-1.53	
	DAWSON L STUBBS	TRANSMONTAIGNE PRODUCT	0.00	172.54	
	DAWSON L STUBBS	TRANSMONTAIGNE PRODUCT SVC INC	0.00	579.92	
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	532.35	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	302.96	
	MICHAEL HOOTEN	A-1 WIRELESS COMMUNICATIONS	0.00	20,370.96	
	MICHAEL HOOTEN	ACRONIS, INC	0.00	654.50	
	MICHAEL HOOTEN	APPLE COMPUTER INC	0.00	3,646.95	
	MICHAEL HOOTEN	CDW GOVERNMENT INC	0.00	1,191.00	
	MICHAEL HOOTEN	CHARLES ANDREW CUNDIFF	0.00	300.00	
	MICHAEL HOOTEN	EMPIRE PAPER COMPANY	0.00	31,404.57	
	MICHAEL HOOTEN	GENERAL OFFICE SUPPLY INC	22.75	22.75	
	MICHAEL HOOTEN	HOCKEY SPORTS OF AMARILLO	0.00	272.00	
	MICHAEL HOOTEN	JP MORGAN CHASE BANK	0.00	18,167.69	
	MICHAEL HOOTEN	JP MORGAN CHASE BANK	0.00	634.76	
	MICHAEL HOOTEN	KONICA MINOLTA BUSINESS	0.00	423.80	
	MICHAEL HOOTEN	KYOCERA MITA AMERICA INC	0.00	5,756.98	
	MICHAEL HOOTEN	MASTER E NETWORKS	0.00	150.00	
	MICHAEL HOOTEN	MILLER PAPER COMPANY	2,169.07	2,169.07	
	MICHAEL HOOTEN	MINOLTA CORPORATION	0.00	48,707.64	
	MICHAEL HOOTEN	NATIONAL COMMUNITY PHARMACIST	0.00	202.47	
	MICHAEL HOOTEN	PANHANDLE PRESORT SERVICES LTD	0.00	2,642.36	
	MICHAEL HOOTEN	PITNEY BOWES GLOBAL FINANCIAL	0.00	8,757.00	
	MICHAEL HOOTEN	PITNEY BOWES INC	0.00	768.00	
	MICHAEL HOOTEN	PRO COMMUNICATIONS	0.00	74.60	
	MICHAEL HOOTEN	PROFESSIONAL COMMUNICATIONS	0.00	465.15	
	MICHAEL HOOTEN	SHARP ELECTRONICS CORP	0.00	156.90	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL HOOTEN	SHARP ELECTRONICS CORPORATION	0.00	1,546.80	
	MICHAEL HOOTEN	SHARP ELECTRONICS CORPORATION	0.00	3,032.14	
	MICHAEL HOOTEN	STEP INTO HEALTH INC	0.00	875.00	
	MICHAEL HOOTEN	SUMMUS-CARDINAL-MEDICAL SUPPLI	361.54	361.54	
	MICHAEL HOOTEN	SUMMUS-DELL-GE COMMERCIAL DIST	15,314.62	15,314.62	
	MICHAEL HOOTEN	SUMMUS-DELL-GE COMMERCIAL DIST	2,502.38	2,502.38	
	MICHAEL HOOTEN	SUMMUS-STAPLES-OFFICE SUPPLIES	3,272.24	3,272.24	
	MICHAEL HOOTEN	SUMMUS-STAPLES-OFFICE SUPPLIES	488.54	488.54	
	MICHAEL HOOTEN	TRANSMONTAIGNE PRODUCT	0.00	561.44	
	MICHAEL HOOTEN	TRANSMONTAIGNE PRODUCT SVC INC	0.00	1,234.74	
	MICHAEL HOOTEN	UNITED ARTISTS	0.00	1,000.00	
	MICHAEL HOOTEN	UNITED PARCEL SERVICE	0.00	55.30	
	MICHAEL HOOTEN	VISIX INC	0.00	638.00	
TOTAL	FISCAL AFFAIRS		24,131.14	208,212.41	11.59%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AFPHYPL	PHYSICAL PLANT				
	AMADOR VILLASENOR JR	ALSCO INC	0.00	1,265.00	
	AMADOR VILLASENOR JR	AMARILLO OUTDOOR POWER EQUIP-	699.53	699.53	
	AMADOR VILLASENOR JR	BALANCE VIBRATION TECHNOLOGIES	0.00	750.00	
	AMADOR VILLASENOR JR	CENTERGAS FUELS INC	0.00	1,257.36	
	AMADOR VILLASENOR JR	CUMMINS SOUTHERN PLAINS INC	0.00	-69.62	
	AMADOR VILLASENOR JR	DARYL SETH	0.00	800.00	
	AMADOR VILLASENOR JR	DELTA WATER LABORATORIES	2,178.83	2,178.83	
	AMADOR VILLASENOR JR	DUKE ELECTRIC CO INC	0.00	2,484.82	
	AMADOR VILLASENOR JR	ERNEST GARCIA	0.00	290.00	
	AMADOR VILLASENOR JR	EVCO PARTNERS LP	3,509.92	3,509.92	
	AMADOR VILLASENOR JR	FANNING, FANNING & ASSOCIATES	0.00	4,489.57	
	AMADOR VILLASENOR JR	GERALD P TUCKER	0.00	1,530.00	
	AMADOR VILLASENOR JR	GINO'S UNIQUE UPHOLSTERY	0.00	125.00	
	AMADOR VILLASENOR JR	HI-PLAINS CANVAS PRODUCTS INC	0.00	0.00	
	AMADOR VILLASENOR JR	JOHNSON CONTROLS INCORPORATED	0.00	2,163.00	
	AMADOR VILLASENOR JR	JP MORGAN CHASE BANK	0.00	36,180.18	
	AMADOR VILLASENOR JR	MILLER PAPER COMPANY	2,408.49	2,408.49	
	AMADOR VILLASENOR JR	OMEGA 2-WAY RADIO LC	0.00	750.00	
	AMADOR VILLASENOR JR	OTIS ELEVATOR COMPANY	0.00	17,550.08	
	AMADOR VILLASENOR JR	PAGE & ASSOCIATES CONTRACTORS	0.00	500.00	
	AMADOR VILLASENOR JR	PALMER PAINTING COMPANY INC	0.00	2,310.00	
	AMADOR VILLASENOR JR	PRO CHEM SALES	1,153.43	1,153.43	
	AMADOR VILLASENOR JR	SECURITY SPECIALISTS INC	0.00	750.00	
	AMADOR VILLASENOR JR	STEEN CONSTRUCTION CO LTD	8,787.50	8,787.50	
	AMADOR VILLASENOR JR	SUMMUS-DELL-GE COMMERCIAL DIST	2,658.17	2,658.17	
	AMADOR VILLASENOR JR	SUMMUS-STAPLES-OFFICE SUPPLIES	924.87	924.87	
	AMADOR VILLASENOR JR	SUNBUSTERS C&R WINDOW TINTING	0.00	156.00	
	AMADOR VILLASENOR JR	TASCOSA OFFICE MACHINES	0.00	504.00	
	AMADOR VILLASENOR JR	TERMINIX PROCESSING CENTER	0.00	6,156.00	
	AMADOR VILLASENOR JR	THE TRANE COMPANY	0.00	14,452.70	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	AMADOR VILLASENOR JR	TRANSMONTAIGNE PRODUCT	0.00	1,004.44	
	AMADOR VILLASENOR JR	TRANSMONTAIGNE PRODUCT SVC INC	0.00	5,544.11	
	AMADOR VILLASENOR JR	VITEL COMMUNICATIONS CORP	0.00	4,404.00	
	AMADOR VILLASENOR JR	WARREN CAT	0.00	324.00	
	AMADOR VILLASENOR JR	WEST TEXAS FILTERS INC	0.00	2,485.80	
	PAM KOTTKAMP	JP MORGAN CHASE BANK	0.00	200.23	
TOTAL	PHYSICAL PLANT		22,320.74	130,677.41	17.08%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AFPOLIC	POLICE				
	DAWSON L STUBBS	JP MORGAN CHASE BANK	0.00	6,078.25	
	DAWSON L STUBBS	SUMMUS-DELL-GE COMMERCIAL DIST	1,829.90	1,829.90	
	DAWSON L STUBBS	SUMMUS-STAPLES-OFFICE SUPPLIES	-339.78	-339.78	
	DAWSON L STUBBS	TRANSMONTAIGNE PRODUCT	0.00	253.66	
	DAWSON L STUBBS	TRANSMONTAIGNE PRODUCT SVC INC	0.00	1,220.73	
TOTAL	POLICE		1,490.12	9,042.76	16.48%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AFSAFTY	SAFETY SERVICES				
	PAM KOTTKAMP	AAA FIRE	0.00	422.65	
	PAM KOTTKAMP	ADCO SERVICES INCORPORATED	0.00	2,501.10	
	PAM KOTTKAMP	BECKMAN COULTER INC	0.00	2,574.72	
	PAM KOTTKAMP	DURAN-FISHER-LAB SUPPLIES	1,114.45	1,114.45	
	PAM KOTTKAMP	ENVIROSOLVE INC	0.00	1,073.97	
	PAM KOTTKAMP	JP MORGAN CHASE BANK	0.00	820.93	
	PAM KOTTKAMP	SUMMUS-DELL-GE COMMERCIAL DIST	2,425.19	2,425.19	
	PAM KOTTKAMP	SUMMUS-STAPLES-OFFICE SUPPLIES	708.90	708.90	
	PAM KOTTKAMP	TRANSMONTAIGNE PRODUCT	0.00	106.46	
	PAM KOTTKAMP	TRANSMONTAIGNE PRODUCT SVC INC	0.00	193.18	
TOTAL	SAFETY SERVICES		4,248.54	11,941.55	35.58%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AINFOS	INFORMATION SERVICES				
	MICHAEL HOOTEN	SUMMUS-DELL-GE COMMERCIAL DIST	1,070.11	1,070.11	
TOTAL	INFORMATION SERVICES		1,070.11	1,070.11	100.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMADMIN	LAB ANIMAL RESOURCES				
	CATHY SMITH	CHARLES RIVER LABS INC	0.00	7,985.79	
	CATHY SMITH	SUMMUS-STAPLES-OFFICE SUPPLIES	128.28	128.28	
	DAWN BENDER	SUMMUS-STAPLES-OFFICE SUPPLIES	-104.84	-104.84	
	DEBORAH LEE CAIN	ACCENT WEST INC	0.00	2,550.00	
	DEBORAH LEE CAIN	AIRGAS	0.00	54.56	
	DEBORAH LEE CAIN	AIRGAS SOUTHWEST INC	0.00	741.67	
	DEBORAH LEE CAIN	ALDERSON & ASSOCIATES INC	0.00	1,500.00	
	DEBORAH LEE CAIN	ALLSCRIPTS HEALTHCARE	0.00	646,149.76	
	DEBORAH LEE CAIN	ALLSCRIPTS HEALTHCARE SOLUTION	0.00	697.66	
	DEBORAH LEE CAIN	AMARILLO DIAGNOSTIC CLINIC PA	0.00	187,499.97	
	DEBORAH LEE CAIN	AMARILLO SPEECH, HEARING &	0.00	3,462.00	
	DEBORAH LEE CAIN	BAKER OFFICE PRODUCTS LTD	0.00	12,204.58	
	DEBORAH LEE CAIN	BECKMAN COULTER	0.00	3,197.00	
	DEBORAH LEE CAIN	BIOMEDICAL SERVICES	0.00	6,541.97	
	DEBORAH LEE CAIN	CATHERINE M SHUTTLE	0.00	2,016.20	
	DEBORAH LEE CAIN	CDW GOVERNMENT INC	0.00	6,232.67	
	DEBORAH LEE CAIN	DATA MANAGEMENT INC	0.00	1,698.42	
	DEBORAH LEE CAIN	DON MASON BUILDERS INC	0.00	4,400.00	
	DEBORAH LEE CAIN	ELLIOTT RUSSELL OFFICE SUPPLY	0.00	7,736.14	
	DEBORAH LEE CAIN	ELLIOTT/RUSSELL	0.00	21,325.11	
	DEBORAH LEE CAIN	FDS SOLUTIONS LLC	0.00	13,927.50	
	DEBORAH LEE CAIN	GE HEALTHCARE IITS USA CORP	0.00	12,064.57	
	DEBORAH LEE CAIN	HAROLD P OLESEN	0.00	21,960.00	
	DEBORAH LEE CAIN	HENRY SCHEIN INC	0.00	11,714.20	
	DEBORAH LEE CAIN	HIGH PLAINS DRIFTERS SOCCER	0.00	360.00	
	DEBORAH LEE CAIN	HIGH PLAINS RADIOLOGY ASSN	0.00	21,692.18	
	DEBORAH LEE CAIN	HI-PLAINS CANVAS PRODUCTS INC	0.00	2,700.00	
	DEBORAH LEE CAIN	JP MORGAN CHASE BANK	0.00	47,395.45	
	DEBORAH LEE CAIN	KATHERINE HARPER	0.00	600.00	
	DEBORAH LEE CAIN	LABCORP OF AMERICA	0.00	43,583.31	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DEBORAH LEE CAIN	LABCORP OF AMERICA HOLDINGS	0.00	6,514.98	
	DEBORAH LEE CAIN	MEDICAL SPECIALTIES DIST LLC	0.00	240.00	
	DEBORAH LEE CAIN	MILLER PAPER COMPANY	2,526.84	2,526.84	
	DEBORAH LEE CAIN	NATIONAL HOME HEALTHCARE	0.00	418.50	
	DEBORAH LEE CAIN	PAGE & ASSOCIATES CONTRACTORS	0.00	6,775.46	
	DEBORAH LEE CAIN	PATTERSON DENTAL SUPPLY INC	0.00	274.40	
	DEBORAH LEE CAIN	PETERMAN ORTHOTIC & PROSTHETIC	0.00	2,092.00	
	DEBORAH LEE CAIN	POLLOCK PAPER DISTRIBUTORS	0.00	1,885.60	
	DEBORAH LEE CAIN	PRISON REHAB INDUSTRIES & DIV-	0.00	579.50	
	DEBORAH LEE CAIN	ROYER & SCHUTTS	1,746.71	1,746.71	
	DEBORAH LEE CAIN	SAFETY RX SERVICES & SUPPLY	0.00	3,058.92	
	DEBORAH LEE CAIN	SEQUEL DATA SYSTEMS INC	1,378.50	1,378.50	
	DEBORAH LEE CAIN	SMITH SOUTH PLAINS ENT LTD	0.00	21,977.00	
	DEBORAH LEE CAIN	SOUTHWEST X-RAY COMPANY	0.00	3,615.80	
	DEBORAH LEE CAIN	SRX OPTICAL LAB	0.00	3,820.12	
	DEBORAH LEE CAIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	73,587.20	73,587.20	
	DEBORAH LEE CAIN	SUMMUS-DELL-GE COMMERCIAL DIST	318,157.19	318,157.19	
	DEBORAH LEE CAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	13,617.04	13,617.04	
	DEBORAH LEE CAIN	SUNBUSTERS C&R WINDOW TINTING	0.00	262.50	
	DEBORAH LEE CAIN	THE RIGHT ANGLE	0.00	4,254.68	
	DEBORAH LEE CAIN	TRANSMONTAIGNE PRODUCT	0.00	702.30	
	DEBORAH LEE CAIN	TRANSMONTAIGNE PRODUCT SVC INC	0.00	2,035.17	
	DEBORAH LEE CAIN	VEGA GREENHOUSE	0.00	1,160.00	
	DEBORAH LEE CAIN	WESTEX DOCUMENT INC	0.00	562.75	
	DEBORAH LEE CAIN	WHITNEY RUSSELL PRINTERS	0.00	2,507.00	
	DEBORAH LEE CAIN	WILLIAM JOHNSON	0.00	145.00	
	DEBORAH LEE CAIN	WILLIAMSON INTERIORS	2,950.00	2,950.00	
	DEBORAH LEE CAIN	YELLOW BOOK USA	0.00	363.00	
	DR AFZAL SIDDIQUI	DURAN-FISHER-LAB SUPPLIES	-127.47	-127.47	
	DR AFZAL SIDDIQUI	JP MORGAN CHASE BANK	0.00	4,678.12	
	DR FRED MCCURDY	GRANT WRITER'S SEMINARS AND	0.00	10,586.90	
	DR FRED MCCURDY	JP MORGAN CHASE BANK	0.00	731.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR FRED MCCURDY	SUMMUS-DELL-GE COMMERCIAL DIST	1,607.21	1,607.21	
	DR MARJORIE JENKINS	HOAREL SIGN CO.	0.00	4,376.00	
	DR MARJORIE JENKINS	JP MORGAN CHASE BANK	0.00	1,456.91	
	DR MARJORIE JENKINS	NEW DAY PRODUCTIONS	0.00	1,465.00	
	DR MARJORIE JENKINS	PRINTING CONSULTANTS INC	0.00	1,109.87	
	DR MARJORIE JENKINS	SUMMUS-STAPLES-OFFICE SUPPLIES	315.32	315.32	
	DR RICHARD JORDAN	INDIGO AMERICA INC	0.00	0.00	
	DR RICHARD JORDAN	JP MORGAN CHASE BANK	0.00	4,105.44	
	DR RICHARD JORDAN	LABORATORY CORPORATION OF	0.00	127.75	
	DR RICHARD JORDAN	MASTER E NETWORKS	0.00	165.00	
	DR RICHARD JORDAN	PANHANDLE PRESORT SERVICES LTD	0.00	957.74	
	DR RICHARD JORDAN	QUEST DIAGNOSTICS	0.00	20.45	
	DR RICHARD JORDAN	SUMMUS-DELL-GE COMMERCIAL DIST	5,466.67	5,466.67	
	DR RICHARD JORDAN	SUMMUS-STAPLES-OFFICE SUPPLIES	558.88	558.88	
	DR STEPHANIE LEEPER	ELLIOTT/RUSSELL	0.00	3,877.76	
	DR STEPHANIE LEEPER	JP MORGAN CHASE BANK	0.00	7,336.85	
	DR STEPHANIE LEEPER	MASTER E NETWORKS	0.00	165.00	
	DR STEPHANIE LEEPER	SIGNS NOW	375.00	375.00	
	DR STEPHANIE LEEPER	SUMMUS-STAPLES-OFFICE SUPPLIES	562.14	562.14	
	DR STEVEN L BERK	ELLIOTT/RUSSELL	0.00	25,377.97	
	DR STEVEN L BERK	JP MORGAN CHASE BANK	0.00	26.88	
	DR STEVEN L BERK	MARTHA HOWELL	0.00	4,300.00	
	DR THOMAS W HALE	BIOMEDICAL SERVICES	0.00	65.00	
	DR THOMAS W HALE	CDW GOVERNMENT INC	0.00	1,191.00	
	DR THOMAS W HALE	HARLAND FINANCIAL SOLUTIONS	0.00	670.00	
	DR THOMAS W HALE	JP MORGAN CHASE BANK	0.00	3,728.03	
	DR THOMAS W HALE	SCANTRON CORPORATION	0.00	279.00	
	DR THOMAS W HALE	STERIS CORPORATION	0.00	7,150.00	
	DR THOMAS W HALE	SUMMUS-CARDINAL-MEDICAL SUPPLI	2,666.52	2,666.52	
	DR THOMAS W HALE	SUMMUS-DELL-GE COMMERCIAL DIST	1,457.13	1,457.13	
	DR THOMAS W HALE	SUMMUS-STAPLES-OFFICE SUPPLIES	566.03	566.03	
	KELLY D SUTTON	AJ RIGGINS BUSINESS SERVICES	0.00	10,203.45	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	KELLY D SUTTON	AMA COMMUNICATIONS	0.00	75.00	
	KELLY D SUTTON	FRANKLIN D FRISBIE	0.00	60.00	
	KELLY D SUTTON	HENRY SCHEIN INC	0.00	820.42	
	KELLY D SUTTON	HIGH PLAINS SERVICE CO	0.00	60.00	
	KELLY D SUTTON	JP MORGAN CHASE BANK	0.00	83.75	
	KELLY D SUTTON	RUPERT DOUGLAS BARRON DDS	0.00	5,200.00	
	KELLY D SUTTON	SBC	0.00	145.61	
	KELLY D SUTTON	SCOTT HODSON , DBA	0.00	1,040.00	
	KELLY D SUTTON	SECURITY SPECIALISTS INC	0.00	25.00	
	KELLY D SUTTON	THERA COM LLC	0.00	0.00	
TOTAL	LAB ANIMAL RESOURCES		427,434.35	1,684,330.64	25.38%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMAMCLN	AMBULATORY CLINIC				
	KELLY D SUTTON	ACUSIS	0.00	58,470.40	
	KELLY D SUTTON	AMA NETWORK CONSTRUCTION LLC	0.00	300.00	
	KELLY D SUTTON	AMARILLO INTERPRETER SERVICE	0.00	6,510.00	
	KELLY D SUTTON	AMERIPRIDE SERVICES INC	0.00	27,076.87	
	KELLY D SUTTON	CATHOLIC FAMILY SERVICE INC	0.00	6,880.25	
	KELLY D SUTTON	CDW GOVERNMENT INC	0.00	726.00	
	KELLY D SUTTON	CDWG INC	0.00	699.00	
	KELLY D SUTTON	ELLIOTT RUSSELL OFFICE SUPPLY	0.00	1,208.94	
	KELLY D SUTTON	JP MORGAN CHASE BANK	0.00	13,712.22	
	KELLY D SUTTON	LABORATORY CORPORATION OF	0.00	445.75	
	KELLY D SUTTON	MASTER E NETWORKS	0.00	600.00	
	KELLY D SUTTON	PASSPORT TO LANGUAGES	0.00	277.00	
	KELLY D SUTTON	ROBIN LAWSON	0.00	485.00	
	KELLY D SUTTON	SECURITY SPECIALISTS INC	0.00	840.00	
	KELLY D SUTTON	SUMMUS-DELL-GE COMMERCIAL DIST	23,082.08	23,082.08	
	KELLY D SUTTON	SUMMUS-STAPLES-OFFICE SUPPLIES	4,869.01	4,869.01	
	KELLY D SUTTON	WESTEX DOCUMENT INC	0.00	8,372.00	
TOTAL	AMBULATORY CLINIC		27,951.09	154,554.52	18.08%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMFAMILY	FAMILY & COMMUNITY MEDICINE				
	BRENDA BURNS	AMARILLO PATHOLOGY GROUP LLP	0.00	61.99	
	BRENDA BURNS	APPLE COMPUTER INC	0.00	6,683.15	
	BRENDA BURNS	BIOMEDICAL SERVICES	0.00	738.64	
	BRENDA BURNS	CATHOLIC FAMILY SERVICE INC	0.00	25.00	
	BRENDA BURNS	CDW GOVERNMENT INC	0.00	6,270.05	
	BRENDA BURNS	CDWG INC	0.00	-4,946.05	
	BRENDA BURNS	DOCTOR EASY MEDICAL PRODUCTS	0.00	152.50	
	BRENDA BURNS	ELLMAN INTERNATIONAL INC	0.00	625.84	
	BRENDA BURNS	JP MORGAN CHASE BANK	0.00	10,294.06	
	BRENDA BURNS	KELLY SERVICES	0.00	117.60	
	BRENDA BURNS	LABORATORY CORPORATION OF	0.00	178.90	
	BRENDA BURNS	MILLER PAPER COMPANY	571.31	571.31	
	BRENDA BURNS	MINOLTA CORPORATION	0.00	211.90	
	BRENDA BURNS	PANHANDLE COUNCIL FOR THE DEAF	0.00	1,855.00	
	BRENDA BURNS	SANOFI PASTEUR	0.00	8,698.95	
	BRENDA BURNS	SOUTHWEST X-RAY COMPANY	0.00	4,979.09	
	BRENDA BURNS	SUMMUS-CARDINAL-MEDICAL SUPPLI	44,240.59	44,240.59	
	BRENDA BURNS	SUMMUS-DELL-GE COMMERCIAL DIST	16.71	16.71	
	BRENDA BURNS	SUMMUS-STAPLES-OFFICE SUPPLIES	7,082.30	7,082.30	
	BRENDA BURNS	VEGA GREENHOUSE	0.00	110.00	
	BRENDA BURNS	WILLIAM JOHNSON	0.00	385.00	
	BRENDA BURNS	WYETH PHARMACEUTICALS	0.00	2,306.59	
	BRENDA BURNS	WYETH-AYERST LABORATORIES	0.00	2,306.59	
	BRENDA BURNS	WYETH-AYERST PHARMACEUTICALS	0.00	3,075.45	
	DEBORAH LEE CAIN	APPLE COMPUTER INC	0.00	1,416.00	
	DEBORAH LEE CAIN	CDWG INC	0.00	4,946.05	
	DEBORAH LEE CAIN	MARTIN ANDERSON	0.00	5,000.00	
	DEBORAH LEE CAIN	OMNI ACQUISITIONS	0.00	3,515.49	
	DEBORAH LEE CAIN	SUMMUS-DELL-GE COMMERCIAL DIST	19,195.62	19,195.62	
	DR RODNEY YOUNG	APPLE COMPUTER INC	0.00	1,737.95	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR RODNEY YOUNG	CARDINAL HEALTH	0.00	44,865.24	
	DR RODNEY YOUNG	JP MORGAN CHASE BANK	0.00	18,471.56	
	DR RODNEY YOUNG	MARTIN ANDERSON	0.00	0.00	
	DR RODNEY YOUNG	MASTER E NETWORKS	0.00	4,350.00	
	DR RODNEY YOUNG	MINOLTA CORPORATION	0.00	1,911.83	
	DR RODNEY YOUNG	MOBLEY IMAGING SERVICES INC	0.00	13,368.60	
	DR RODNEY YOUNG	OMNI ACQUISITIONS	0.00	-3,515.49	
	DR RODNEY YOUNG	OMNIMED INC	0.00	3,515.49	
	DR RODNEY YOUNG	PATIENT RESULTS NETWORK LLC	0.00	450.00	
	DR RODNEY YOUNG	SUMMUS-DELL-GE COMMERCIAL DIST	1,983.87	1,983.87	
	DR RODNEY YOUNG	SUMMUS-STAPLES-OFFICE SUPPLIES	5,811.57	5,811.57	
	DR RODNEY YOUNG	YELLOW BOOK USA	0.00	6,882.84	
TOTAL	FAMILY & COMMUNITY MEDICINE		78,901.97	229,947.78	34.31%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMINMED	INTERNAL MEDICINE				
	DR J RUSH PIERCE JR	CARDINAL HEALTH	0.00	17,839.58	
	DR J RUSH PIERCE JR	CATHERINE M SHUTTLE	0.00	2,016.20	
	DR J RUSH PIERCE JR	CATHOLIC FAMILY SERVICE INC	0.00	619.75	
	DR J RUSH PIERCE JR	CDW GOVERNMENT INC	0.00	1,276.40	
	DR J RUSH PIERCE JR	DURAN-FISHER-LAB SUPPLIES	1,371.38	1,371.38	
	DR J RUSH PIERCE JR	DURAN-FISHER-LAB SUPPLIES	8,745.94	8,745.94	
	DR J RUSH PIERCE JR	JP MORGAN CHASE BANK	0.00	2,015.26	
	DR J RUSH PIERCE JR	JP MORGAN CHASE BANK	0.00	43,985.14	
	DR J RUSH PIERCE JR	LAB SAFETY SUPPLY INC	0.00	582.41	
	DR J RUSH PIERCE JR	LABORATORY CORPORATION OF	0.00	403.50	
	DR J RUSH PIERCE JR	MILLER PAPER COMPANY	329.44	329.44	
	DR J RUSH PIERCE JR	NIKON INSTRUMENTS, INC.	0.00	1,767.32	
	DR J RUSH PIERCE JR	NURSEFINDERS INC	0.00	13,755.00	
	DR J RUSH PIERCE JR	PANHANDLE COUNCIL FOR THE DEAF	0.00	1,461.25	
	DR J RUSH PIERCE JR	QUEST DIAGNOSTICS	0.00	13.00	
	DR J RUSH PIERCE JR	SANOFI PASTEUR	0.00	5,422.87	
	DR J RUSH PIERCE JR	SECURITY SPECIALISTS INC	0.00	2,580.00	
	DR J RUSH PIERCE JR	SUMMUS-CARDINAL-MEDICAL SUPPLI	10,211.08	10,211.08	
	DR J RUSH PIERCE JR	SUMMUS-DELL-GE COMMERCIAL DIST	13,109.76	13,109.76	
	DR J RUSH PIERCE JR	SUMMUS-STAPLES-OFFICE SUPPLIES	13,256.85	13,256.85	
	DR J RUSH PIERCE JR	UPTODATE INC	0.00	0.00	
	DR J RUSH PIERCE JR	YELLOW BOOK USA	0.00	8,474.84	
	DR MARK DOBRZANSKI	JP MORGAN CHASE BANK	0.00	11,687.46	
TOTAL	INTERNAL MEDICINE		47,024.45	160,924.43	29.22%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMMPIPB	M P I P BUSINESS OFFICE				
	LISA M CAMPBELL	AVAILITY LLC	0.00	152.40	
	LISA M CAMPBELL	CDW GOVERNMENT INC	0.00	1,324.00	
	LISA M CAMPBELL	CLAIMLOGIC, LLC	0.00	4.86	
	LISA M CAMPBELL	COMPUTER PARTS USA	0.00	531.27	
	LISA M CAMPBELL	FROST-ARNETT COMPANY	0.00	380.93	
	LISA M CAMPBELL	GENERAL OFFICE SUPPLY INC	8,666.72	8,666.72	
	LISA M CAMPBELL	JP MORGAN CHASE BANK	0.00	4,721.50	
	LISA M CAMPBELL	LOOMIS ARMORED US INC	0.00	2,405.00	
	LISA M CAMPBELL	MASTER E NETWORKS	0.00	150.00	
	LISA M CAMPBELL	MILLER PAPER COMPANY	110.52	110.52	
	LISA M CAMPBELL	SUMMUS-DELL-GE COMMERCIAL DIST	28,608.24	28,608.24	
	LISA M CAMPBELL	SUMMUS-STAPLES-OFFICE SUPPLIES	3,401.98	3,401.98	
	LISA M CAMPBELL	THIN-APP	0.00	134.80	
	LISA M CAMPBELL	UNITED MEDICORP INC	0.00	4,328.05	
	LISA M CAMPBELL	VIA INC	0.00	1,610.00	
	LISA M CAMPBELL	WEST TEXAS MICROGRAPHICS	0.00	850.19	
	LISA M CAMPBELL	WESTEX DOCUMENT INC	0.00	2,579.65	
	LISA M CAMPBELL	ZIP PRINT	0.00	758.50	
TOTAL	M P I P BUSINESS OFFICE		40,787.46	60,718.61	67.17%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMNEURO	NEUROPSYCHIATRY				
	TIM BOWLES	AMARILLO REGL HEARING & SPEECH	0.00	140.00	
	TIM BOWLES	INGRAMS CARPET & TILE	0.00	1,768.00	
	TIM BOWLES	JP MORGAN CHASE BANK	0.00	11,718.18	
	TIM BOWLES	NEUROTRAX CORPORATION	0.00	2,700.00	
	TIM BOWLES	PANHANDLE COUNCIL FOR THE DEAF	0.00	140.00	
	TIM BOWLES	PROFESSIONAL COUNSELING & BIO-	60.00	60.00	
	TIM BOWLES	SECURITY SPECIALISTS INC	0.00	840.00	
	TIM BOWLES	SUMMUS-DELL-GE COMMERCIAL DIST	2,112.01	2,112.01	
	TIM BOWLES	SUMMUS-STAPLES-OFFICE SUPPLIES	542.05	542.05	
	TIM BOWLES	TEXAS PANHANDLE MENTAL HEALTH	0.00	65,500.00	
	TIM BOWLES	TROY D TIMMONS MED LPC PA	0.00	2,252.50	
	TIM BOWLES	YELLOW BOOK USA	0.00	2,418.84	
TOTAL	NEUROPSYCHIATRY		2,714.06	90,191.58	3.01%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMOBGYN	OBSTETRICS & GYNECOLOGY				
	DEBORAH LEE CAIN	PHILIPS MEDICAL SYSTEMS N.A.	0.00	13,000.00	
	DR JAMES VAN HOOK	JP MORGAN CHASE BANK	0.00	114.64	
	DR ROBERT KAUFFMAN	ABBOTT LABORATORIES	0.00	8,695.37	
	DR ROBERT KAUFFMAN	ARKADIA HEALTH PRODUCTS LLC	0.00	1,651.45	
	DR ROBERT KAUFFMAN	ARMSTRONG MEDICAL INDUSTRIES	0.00	2,373.08	
	DR ROBERT KAUFFMAN	BECKMAN COULTER INC	0.00	3,590.06	
	DR ROBERT KAUFFMAN	BECTON-DICKINSON	0.00	64,076.11	
	DR ROBERT KAUFFMAN	BECTON-DICKINSON & COMPANY	0.00	2,907.13	
	DR ROBERT KAUFFMAN	BENETECH CLINICAL SOFTWARE SOL	0.00	3,025.00	
	DR ROBERT KAUFFMAN	CARDINAL HEALTH	0.00	28,095.18	
	DR ROBERT KAUFFMAN	CATHOLIC FAMILY SERVICE INC	0.00	444.00	
	DR ROBERT KAUFFMAN	CDW GOVERNMENT INC	0.00	2,402.51	
	DR ROBERT KAUFFMAN	COMPUTER PARTS USA	0.00	545.00	
	DR ROBERT KAUFFMAN	COOPER SURGICAL	0.00	919.52	
	DR ROBERT KAUFFMAN	CURASCRIPT SPECIALTY DISTRIBUT	0.00	2,092.00	
	DR ROBERT KAUFFMAN	DIAGNOSTIC PRODUCTS CORP	0.00	13,346.45	
	DR ROBERT KAUFFMAN	DIAGNOSTIC SYSTEMS LABS INC	10,995.00	10,995.00	
	DR ROBERT KAUFFMAN	DURAN-FISHER-LAB SUPPLIES	3,665.42	3,665.42	
	DR ROBERT KAUFFMAN	G.E. MEDICAL SYSTEMS	0.00	6,093.69	
	DR ROBERT KAUFFMAN	GOLDER N WILSON	0.00	3,750.00	
	DR ROBERT KAUFFMAN	HP EXPRESS SERVICES	0.00	886.00	
	DR ROBERT KAUFFMAN	INFOLAB INCORPORATED	0.00	8,609.05	
	DR ROBERT KAUFFMAN	JP MORGAN CHASE BANK	0.00	74,604.86	
	DR ROBERT KAUFFMAN	LA VOZ HISPANA	0.00	1,200.00	
	DR ROBERT KAUFFMAN	LABORATORY CORPORATION OF	0.00	409.50	
	DR ROBERT KAUFFMAN	MAHARAM	0.00	289.24	
	DR ROBERT KAUFFMAN	MARK DEUTCHMAN MD	0.00	108.00	
	DR ROBERT KAUFFMAN	MELANIE D STEWART	0.00	394.00	
	DR ROBERT KAUFFMAN	MERRITT HAWKINS & ASSOC. INC	0.00	1,149.91	
	DR ROBERT KAUFFMAN	MERRITT HAWKINS & ASSOCIATES	0.00	8,417.98	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR ROBERT KAUFFMAN	MILLER PAPER COMPANY	3,796.05	3,796.05	
	DR ROBERT KAUFFMAN	NURSEFINDERS INC	0.00	7,945.00	
	DR ROBERT KAUFFMAN	ORTHO CLINICAL DIAGNOSTICS	0.00	895.09	
	DR ROBERT KAUFFMAN	PANHANDLE COUNCIL FOR THE DEAF	0.00	2,388.75	
	DR ROBERT KAUFFMAN	PHILIPS MEDICAL SYSTEMS N.A.	0.00	46,803.00	
	DR ROBERT KAUFFMAN	PRIORITY HEALTHCARE DIST INC	0.00	10,611.83	
	DR ROBERT KAUFFMAN	R4 LLC	0.00	18,837.00	
	DR ROBERT KAUFFMAN	RODZINA INDUSTRIES INC	0.00	12.95	
	DR ROBERT KAUFFMAN	ROYER & SCHUTTS	511.93	511.93	
	DR ROBERT KAUFFMAN	SANOFI PASTEUR	0.00	739.48	
	DR ROBERT KAUFFMAN	SECURITY SPECIALISTS INC	0.00	6,614.00	
	DR ROBERT KAUFFMAN	SIEMENS DIAGNOSTICS	0.00	51,204.45	
	DR ROBERT KAUFFMAN	SIEMENS MEDICAL SOLUTIONS DIAG	0.00	2,781.00	
	DR ROBERT KAUFFMAN	SIMMONS OUTDOOR MEDIA LLC	0.00	3,004.86	
	DR ROBERT KAUFFMAN	SOUTHWEST SALES PROMOTION	520.18	520.18	
	DR ROBERT KAUFFMAN	SUMMUS-CARDINAL-MEDICAL SUPPLI	15,487.41	15,487.41	
	DR ROBERT KAUFFMAN	SUMMUS-DELL-GE COMMERCIAL DIST	16,851.62	16,851.62	
	DR ROBERT KAUFFMAN	SUMMUS-STAPLES-OFFICE SUPPLIES	17,247.17	17,247.17	
	DR ROBERT KAUFFMAN	SUNBUSTERS C&R WINDOW TINTING	0.00	259.60	
	DR ROBERT KAUFFMAN	TASCOSA OFFICE MACHINES	0.00	396.00	
	DR ROBERT KAUFFMAN	THERA COM	0.00	17,810.98	
	DR ROBERT KAUFFMAN	THERA COM LLC	0.00	75,696.67	
	DR ROBERT KAUFFMAN	WEATHERBY LOCUMS INC	0.00	22,506.98	
	DR ROBERT KAUFFMAN	WHITNEY RUSSELL PRINTERS	0.00	144.50	
	DR ROBERT KAUFFMAN	WILLIAMSON INTERIORS	300.94	300.94	
	DR ROBERT KAUFFMAN	YELLOW BOOK USA	0.00	8,381.80	
TOTAL	OBSTETRICS & GYNECOLOGY		69,375.72	599,599.39	11.57%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMPEDIA	PEDIATRICS				
	DEBORAH LEE CAIN	CYNTHIA ANN COLPITTS	0.00	4,024.28	
	DEBORAH LEE CAIN	DON MASON BUILDERS INC	0.00	10,395.00	
	DR BONNA BENJAMIN	AMA TECHTEL COMMUNICATIONS	0.00	580.00	
	DR BONNA BENJAMIN	AMERICAN BOARD OF PEDIATRICS	0.00	0.00	
	DR BONNA BENJAMIN	AMERIPRIDE SERVICES INC	0.00	1,405.65	
	DR BONNA BENJAMIN	ARAMARK AT NWTHS	0.00	3,075.00	
	DR BONNA BENJAMIN	BILL BEATTY INSURANCE AGENCY	0.00	197.00	
	DR BONNA BENJAMIN	BIOMEDICAL SERVICES	0.00	215.00	
	DR BONNA BENJAMIN	BRITKARE HOME MEDICAL	0.00	60.00	
	DR BONNA BENJAMIN	CARDINAL HEALTH	0.00	392,678.55	
	DR BONNA BENJAMIN	CATHOLIC FAMILY SERVICE INC	0.00	469.25	
	DR BONNA BENJAMIN	CDW GOVERNMENT INC	0.00	4,794.68	
	DR BONNA BENJAMIN	CENTRAL LINE INFUSION LTD	0.00	750.75	
	DR BONNA BENJAMIN	CM&F GROUP INC	0.00	1,177.00	
	DR BONNA BENJAMIN	COMPHEALTH INC	0.00	65,104.39	
	DR BONNA BENJAMIN	COMPUTER PARTS USA	0.00	568.00	
	DR BONNA BENJAMIN	DHL EXPRESS (USA) INC	0.00	5.99	
	DR BONNA BENJAMIN	DURAN-FISHER-LAB SUPPLIES	397.44	397.44	
	DR BONNA BENJAMIN	ENTERPRISE MEDICAL MANAGEMENT	0.00	336,843.20	
	DR BONNA BENJAMIN	FEDEX	0.00	752.99	
	DR BONNA BENJAMIN	GARY LEIMER	0.00	278.03	
	DR BONNA BENJAMIN	GOLDER N WILSON	0.00	15,750.00	
	DR BONNA BENJAMIN	IVSOLUTIONS MAXOR NATIONAL	0.00	57.98	
	DR BONNA BENJAMIN	JDC ULTRASOUND, INC	0.00	21,660.00	
	DR BONNA BENJAMIN	JP MORGAN CHASE BANK	0.00	37,187.66	
	DR BONNA BENJAMIN	LABORATORY CORPORATION OF	0.00	76.25	
	DR BONNA BENJAMIN	MARION LANG, PT	0.00	10,555.00	
	DR BONNA BENJAMIN	MASTER E NETWORKS	0.00	615.00	
	DR BONNA BENJAMIN	MEDTRONIC USA INC	0.00	82,757.38	
	DR BONNA BENJAMIN	MERCK & CO INC	0.00	1,962.43	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR BONNA BENJAMIN	MERIDIAN DIAGNOSTICS	0.00	25.00	
	DR BONNA BENJAMIN	MERRITT HAWKINS & ASSOCIATES	0.00	62,167.43	
	DR BONNA BENJAMIN	MICHAEL OKOGBO	0.00	6,750.00	
	DR BONNA BENJAMIN	MILLER PAPER COMPANY	5,240.97	5,240.97	
	DR BONNA BENJAMIN	NBP MEDICAL	0.00	2,062.50	
	DR BONNA BENJAMIN	NBP MEDICAL INC	0.00	4,206.25	
	DR BONNA BENJAMIN	NORTHWESTERN UNIVERSITY	0.00	855.00	
	DR BONNA BENJAMIN	NSPIRE HEALTH INC	0.00	11,025.00	
	DR BONNA BENJAMIN	PANHANDLE COUNCIL FOR THE DEAF	0.00	568.75	
	DR BONNA BENJAMIN	PHYSICIAN DIAGNOSTIC SERVICES	0.00	625.00	
	DR BONNA BENJAMIN	R K HOTELS LTD	0.00	30.30	
	DR BONNA BENJAMIN	SABINA A COTTER	0.00	2,887.50	
	DR BONNA BENJAMIN	SANOFI PASTEUR	0.00	1,454.67	
	DR BONNA BENJAMIN	SECURITY SPECIALISTS INC	0.00	7,901.50	
	DR BONNA BENJAMIN	SHARON WALLACE	1,158.95	1,158.95	
	DR BONNA BENJAMIN	SOS STAFFING SERVICES	0.00	2,997.82	
	DR BONNA BENJAMIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	92,056.20	92,056.20	
	DR BONNA BENJAMIN	SUMMUS-DELL-GE COMMERCIAL DIST	18,995.56	18,995.56	
	DR BONNA BENJAMIN	SUMMUS-STAPLES-OFFICE SUPPLIES	21,608.40	21,608.40	
	DR BONNA BENJAMIN	TASCOSA OFFICE MACHINES	0.00	481.99	
	DR BONNA BENJAMIN	TEGRANT DIVERSIFIED BRANDS INC	0.00	228.86	
	DR BONNA BENJAMIN	THE KEYHOLE	0.00	393.50	
	DR BONNA BENJAMIN	UNITED PARCEL SERVICE	0.00	104.95	
	DR BONNA BENJAMIN	VALMED PHARMACY SOLUTIONS INC	0.00	4,903.95	
	DR BONNA BENJAMIN	WATSON C ARNOLD JR MD	0.00	8,840.00	
	DR BONNA BENJAMIN	WYETH-AYERST PHARMACEUTICALS	0.00	3,844.31	
	DR BONNA BENJAMIN	YELLOW BOOK USA	0.00	15,218.84	
	DR BONNA BENJAMIN	ZIP PRINT	0.00	280.00	
	DR FRED MCCURDY	JP MORGAN CHASE BANK	0.00	75.66	
	DR THOMAS W HALE	DURAN-FISHER-LAB SUPPLIES	373.71	373.71	
	DR THOMAS W HALE	DURAN-FISHER-LAB SUPPLIES	2,373.18	2,373.18	
	DR THOMAS W HALE	JP MORGAN CHASE BANK	0.00	4,734.60	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR THOMAS W HALE	SUMMUS-CARDINAL-MEDICAL SUPPLI	517.56	517.56	
TOTAL PEDIATRICS			142,721.97	1,279,381.81	11.16%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMSURGY	SURGERY				
	DR DENNIS B DOVE	AMA NETWORK CONSTRUCTION LLC	0.00	450.00	
	DR DENNIS B DOVE	AMARILLO VILLAGE CLEANERS INC	0.00	526.00	
	DR DENNIS B DOVE	BIOMEDICAL SERVICES	0.00	1,191.30	
	DR DENNIS B DOVE	CARDINAL HEALTH	0.00	385.30	
	DR DENNIS B DOVE	CATHOLIC FAMILY SERVICE INC	0.00	25.00	
	DR DENNIS B DOVE	DAVID G MCNEIR MD PA	0.00	1,500.00	
	DR DENNIS B DOVE	DR HANDS PA	0.00	1,500.00	
	DR DENNIS B DOVE	EASY PRINT INC	0.00	92.00	
	DR DENNIS B DOVE	JP MORGAN CHASE BANK	0.00	22,801.22	
	DR DENNIS B DOVE	KATHY SNIDER	0.00	300.00	
	DR DENNIS B DOVE	MILLER PAPER COMPANY	1,018.50	1,018.50	
	DR DENNIS B DOVE	NURSE BY PRESCRIPTION MEDICAL	0.00	1,985.50	
	DR DENNIS B DOVE	SECURITY SPECIALISTS INC	0.00	6,340.00	
	DR DENNIS B DOVE	SOS RELIEF	0.00	2,602.50	
	DR DENNIS B DOVE	STEPHEN SHORTT	0.00	341.86	
	DR DENNIS B DOVE	SUMMUS-CARDINAL-MEDICAL SUPPLI	11,689.07	11,689.07	
	DR DENNIS B DOVE	SUMMUS-DELL-GE COMMERCIAL DIST	11,717.99	11,717.99	
	DR DENNIS B DOVE	SUMMUS-STAPLES-OFFICE SUPPLIES	5,735.70	5,735.70	
	DR DENNIS B DOVE	YELLOW BOOK USA	0.00	4,723.84	
TOTAL	SURGERY		30,161.26	74,925.78	40.25%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AOLIBRY	LIBRARY				
	RICHARD C WOOD	3M	0.00	2,393.00	
	RICHARD C WOOD	CDW GOVERNMENT INC	0.00	725.35	
	RICHARD C WOOD	JP MORGAN CHASE BANK	0.00	4,583.32	
	RICHARD C WOOD	MASTER E NETWORKS	0.00	495.00	
	RICHARD C WOOD	SUMMUS-DELL-GE COMMERCIAL DIST	5,483.92	5,483.92	
	RICHARD C WOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	2,846.13	2,846.13	
TOTAL	LIBRARY		8,330.05	16,526.72	50.40%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AOWHRI	INSTITUTE FOR WOMEN'S HEALTH				
	DR BONNA BENJAMIN	JP MORGAN CHASE BANK	0.00	338.00	
	DR J RUSH PIERCE JR	DURAN-FISHER-LAB SUPPLIES	2,034.67	2,034.67	
	DR J RUSH PIERCE JR	JP MORGAN CHASE BANK	0.00	685.90	
	DR MARJORIE JENKINS	BUSINESS & HEALTHCARE NEWS INC	0.00	4,985.00	
	DR MARJORIE JENKINS	CDW GOVERNMENT INC	0.00	1,077.98	
	DR MARJORIE JENKINS	DURAN-FISHER-LAB SUPPLIES	337.50	337.50	
	DR MARJORIE JENKINS	ELLIOTT RUSSELL OFFICE SUPPLY	0.00	2,116.88	
	DR MARJORIE JENKINS	JP MORGAN CHASE BANK	0.00	971.46	
	DR MARJORIE JENKINS	SUMMUS-DELL-GE COMMERCIAL DIST	5,573.22	5,573.22	
	DR MARJORIE JENKINS	SUMMUS-STAPLES-OFFICE SUPPLIES	379.63	379.63	
	DR RICHARD JORDAN	SUMMUS-STAPLES-OFFICE SUPPLIES	56.36	56.36	
	JUDITH PEPPER	JP MORGAN CHASE BANK	0.00	1,040.36	
	JUDITH PEPPER	MELANIE D STEWART	0.00	750.00	
	JUDITH PEPPER	MOMENTUM GROUP	0.00	560.50	
	JUDITH PEPPER	SUMMUS-DELL-GE COMMERCIAL DIST	545.14	545.14	
	JUDITH PEPPER	WILLIAMSON INTERIORS	1,500.00	1,500.00	
TOTAL	INSTITUTE FOR WOMEN'S HEALTH		10,426.52	22,952.60	45.43%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2APPHMCY	S O P ADMINISTRATION				
	BILL TOLBERT	TRANSMONTAIGNE PRODUCT	0.00	42.78	
	DAVID WATSON	CDW GOVERNMENT INC	0.00	716.28	
	DAVID WATSON	INNOVATIVE BUSINESS SYSTEMS	0.00	380.00	
	DAVID WATSON	JP MORGAN CHASE BANK	0.00	2,180.99	
	DAVID WATSON	SUMMUS-DELL-GE COMMERCIAL DIST	1,925.90	1,925.90	
	DAVID WATSON	SUMMUS-STAPLES-OFFICE SUPPLIES	2,874.08	2,874.08	
	DAVID WATSON	XEROX CORPORATION	0.00	2,730.66	
	DR ARTHUR A NELSON	AGS SOFTWARE INC	0.00	-7,251.00	
	DR ARTHUR A NELSON	APPLE COMPUTER INC	0.00	5,066.00	
	DR ARTHUR A NELSON	DHL EXPRESS (USA) INC	0.00	183.64	
	DR ARTHUR A NELSON	ELLIOTT RUSSELL OFFICE SUPPLY	0.00	2,166.84	
	DR ARTHUR A NELSON	GERMFREE LABORATORIES INC	0.00	9,857.86	
	DR ARTHUR A NELSON	JP MORGAN CHASE BANK	0.00	5,651.78	
	DR ARTHUR A NELSON	KELLY SERVICES	0.00	858.75	
	DR ARTHUR A NELSON	LVR CARPET CENTER	72,509.22	72,509.22	
	DR ARTHUR A NELSON	REPLICON INC	0.00	1,251.60	
	DR ARTHUR A NELSON	ROYER & SCHUTTS	11,652.04	11,652.04	
	DR ARTHUR A NELSON	SEWCO INC	0.00	5,664.42	
	DR ARTHUR A NELSON	STEEN CONSTRUCTION CO LTD	4,900.00	4,900.00	
	DR ARTHUR A NELSON	SUMMUS-DELL-GE COMMERCIAL DIST	345.77	345.77	
	DR ARTHUR A NELSON	SUMMUS-STAPLES-OFFICE SUPPLIES	1,765.00	1,765.00	
	DR ARTHUR A NELSON	TRANSMONTAIGNE PRODUCT	0.00	234.07	
	DR ARTHUR A NELSON	TRANSMONTAIGNE PRODUCT SVC INC	0.00	1,661.45	
	DR ARTHUR A NELSON	WESTEX DOCUMENT INC	0.00	300.00	
	DR CHARLES SEIFERT	JP MORGAN CHASE BANK	0.00	365.00	
	DR H GLENN ANDERSON	ASSESSMENT SYSTEMS	0.00	965.00	
	DR H GLENN ANDERSON	DANIEL FERGUSON	0.00	952.00	
	DR H GLENN ANDERSON	DWIGHT HUBER	0.00	1,414.00	
	DR H GLENN ANDERSON	FRANK SOBEY	0.00	1,015.00	
	DR H GLENN ANDERSON	JP MORGAN CHASE BANK	0.00	1,600.99	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR H GLENN ANDERSON	SUMMUS-DELL-GE COMMERCIAL DIST	399.61	399.61	
	DR H GLENN ANDERSON	SUMMUS-STAPLES-OFFICE SUPPLIES	384.38	384.38	
	DR H GLENN ANDERSON	WILLIAM A YOUNG	0.00	150.00	
	DR MING-HAI WANG	JP MORGAN CHASE BANK	0.00	1,434.18	
	DR MING-HAI WANG	LEEDS INSTRUMENTS INC	0.00	11,510.00	
	DR MING-HAI WANG	NEXCELOM BIOSCIENCE LLC	0.00	6,950.00	
	DR PAUL KATZ	JP MORGAN CHASE BANK	0.00	1,011.52	
	DR PAUL KATZ	SUMMUS-DELL-GE COMMERCIAL DIST	1,031.72	1,031.72	
	DR PAUL KATZ	SUMMUS-STAPLES-OFFICE SUPPLIES	648.94	648.94	
	DR SHERRY LUEDTKE	BEVERLY J DE LA BRETONNE	0.00	150.00	
	DR SHERRY LUEDTKE	BREMER COMMUNICATIONS	0.00	4,328.36	
	DR SHERRY LUEDTKE	CAMILLE BAY NIES	0.00	150.00	
	DR SHERRY LUEDTKE	CHRISTINA DAVISON	0.00	150.00	
	DR SHERRY LUEDTKE	DHL EXPRESS (USA) INC	0.00	471.58	
	DR SHERRY LUEDTKE	GOTTA GO EXPRESS TRAILWAYS INC	0.00	2,399.50	
	DR SHERRY LUEDTKE	HELEN GERALD	0.00	150.00	
	DR SHERRY LUEDTKE	JP MORGAN CHASE BANK	0.00	6,388.26	
	DR SHERRY LUEDTKE	SUMMUS-DELL-GE COMMERCIAL DIST	613.79	613.79	
	DR SHERRY LUEDTKE	SUMMUS-STAPLES-OFFICE SUPPLIES	679.00	679.00	
	DR T J THEKKUMKARA	AGILENT TECHNOLOGIES INC	0.00	12,797.70	
	DR T J THEKKUMKARA	AIRGAS SOUTHWEST INC	0.00	2,844.40	
	DR T J THEKKUMKARA	AIRGAS-SOUTHWEST INC	0.00	3,004.83	
	DR T J THEKKUMKARA	AIRSCAN TECHNOLOGIES INC	0.00	360.00	
	DR T J THEKKUMKARA	AMARILLO BOTANICAL GARDENS	0.00	323.75	
	DR T J THEKKUMKARA	AMAXA, INC.	0.00	5,000.00	
	DR T J THEKKUMKARA	APPLIED WATER SCIENCES INC	0.00	533.00	
	DR T J THEKKUMKARA	BECTON-DICKINSON AND COMPANY	0.00	20,412.00	
	DR T J THEKKUMKARA	BIO-RAD LABORATORIES	0.00	29,047.09	
	DR T J THEKKUMKARA	CARLOS CASSO	0.00	500.00	
	DR T J THEKKUMKARA	CMA MICRODIALYSIS	0.00	3,600.00	
	DR T J THEKKUMKARA	CORPORATE TECHNOLOGY GROUP	1,135.00	1,135.00	
	DR T J THEKKUMKARA	DHL EXPRESS (USA) INC	0.00	6.40	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR T J THEKKUMKARA	DURAN-FISHER-LAB SUPPLIES	29,321.36	29,321.36	
	DR T J THEKKUMKARA	EDSTROM INDUSTRIES INC	0.00	13,319.13	
	DR T J THEKKUMKARA	ELLIOTT RUSSELL OFFICE SUPPLY	0.00	796.00	
	DR T J THEKKUMKARA	EUTHANEX CORPORATION	0.00	2,700.00	
	DR T J THEKKUMKARA	FLOWJO LLC	0.00	1,345.00	
	DR T J THEKKUMKARA	GE HEALTHCARE BIO-SCIENCES	0.00	28,317.69	
	DR T J THEKKUMKARA	GLOBAL GOV'T/EDU	0.00	1,995.00	
	DR T J THEKKUMKARA	ISI COMMERCIAL REFRIGERATION	0.00	113.00	
	DR T J THEKKUMKARA	JP MORGAN CHASE BANK	0.00	91,012.94	
	DR T J THEKKUMKARA	LAB SOLUTIONS INC	10,750.00	10,750.00	
	DR T J THEKKUMKARA	LAUNDRY CLEANING MGMT INC	0.00	883.44	
	DR T J THEKKUMKARA	LEEDS INSTRUMENTS INC	0.00	1,354.50	
	DR T J THEKKUMKARA	MASTER E NETWORKS	0.00	150.00	
	DR T J THEKKUMKARA	MILLER PAPER AND PACKAGING	110.50	110.50	
	DR T J THEKKUMKARA	MILLER PAPER COMPANY	419.46	419.46	
	DR T J THEKKUMKARA	MOOR INSTRUMENTS INC	0.00	11,405.00	
	DR T J THEKKUMKARA	NIKON INSTRUMENTS, INC.	0.00	3,941.43	
	DR T J THEKKUMKARA	NUAIRE INCORPORATED	0.00	9,194.00	
	DR T J THEKKUMKARA	PANHANDLE LAUNDRY	0.00	379.84	
	DR T J THEKKUMKARA	PARTICLE SIZING SYSTEMS INC	0.00	6,610.00	
	DR T J THEKKUMKARA	POWERMAX	0.00	-1,015.00	
	DR T J THEKKUMKARA	QUEST DIAGNOSTICS	0.00	5.47	
	DR T J THEKKUMKARA	RELIANT DRY ICE LTD	0.00	1,613.70	
	DR T J THEKKUMKARA	SIEMENS WATER TECHNOLOGIES COR	0.00	1,688.00	
	DR T J THEKKUMKARA	SOUTH PLAINS BIOMEDICAL SRVS	0.00	560.00	
	DR T J THEKKUMKARA	SOUTHWEST X-RAY COMPANY	0.00	1,225.00	
	DR T J THEKKUMKARA	STEEN CONSTRUCTION CO LTD	675.00	675.00	
	DR T J THEKKUMKARA	STERIS CORPORATION	0.00	14,353.35	
	DR T J THEKKUMKARA	SUMMUS-DELL-GE COMMERCIAL DIST	11,301.51	11,301.51	
	DR T J THEKKUMKARA	SUMMUS-STAPLES-OFFICE SUPPLIES	3,321.59	3,321.59	
	DR T J THEKKUMKARA	TECNIPLAST USA INC	0.00	29,755.25	
	DR T J THEKKUMKARA	THE H2O COMPANY	0.00	225.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR T J THEKKUMKARA	VWR INTERNATIONAL INC	0.00	21,996.36	
	DR T J THEKKUMKARA	VWR SCIENTIFIC	0.00	0.00	
	DR T J THEKKUMKARA	WESTECH INSTRUMENTS INC	0.00	5,595.00	
	DR T J THEKKUMKARA	WILLIAM A YOUNG	0.00	150.00	
	GEORGE MORALES	STEEN CONSTRUCTION CO LTD	24,196.50	24,196.50	
	JEANIE JARAMILLO	JP MORGAN CHASE BANK	0.00	208.34	
	JEANIE JARAMILLO	PERFORMANCE PRINTING INC	0.00	775.69	
	JEANIE JARAMILLO	REPLICON INC	0.00	1,812.83	
	JEANIE JARAMILLO	SUMMUS-DELL-GE COMMERCIAL DIST	6,451.98	6,451.98	
	JOEL EPPS	DEXTER HARPER	0.00	322.50	
	JOEL EPPS	DHL EXPRESS (USA) INC	0.00	6.36	
	JOEL EPPS	EZXL.COM	0.00	1,200.00	
	JOEL EPPS	JP MORGAN CHASE BANK	0.00	634.17	
	JOEL EPPS	MINDFLASH TECHNOLOGIES INC	0.00	450.00	
	JOEL EPPS	PANHANDLE PRESORT SERVICES LTD	0.00	1,176.86	
	JOEL EPPS	SUMMUS-STAPLES-OFFICE SUPPLIES	204.49	204.49	
	JOEL EPPS	UNCERO.COM	0.00	365.50	
	PATRICK KING	JP MORGAN CHASE BANK	0.00	2,823.38	
	PATRICK KING	MASTER E NETWORKS	0.00	450.00	
	PATRICK KING	SUMMUS-STAPLES-OFFICE SUPPLIES	645.10	645.10	
	RICHARD LEFF	JP MORGAN CHASE BANK	0.00	279.62	
	SUMMER BALCER	APPLE COMPUTER INC	0.00	6,412.10	
	SUMMER BALCER	BLANKENSHIP & SEAY CONSULTING	0.00	4,497.88	
	SUMMER BALCER	CARDINAL HEALTH	0.00	28.55	
	SUMMER BALCER	CHRIS HUFFMAN	0.00	-25.00	
	SUMMER BALCER	COMMUNITY PHARMACY-DENTON	0.00	87.76	
	SUMMER BALCER	DHL EXPRESS (USA) INC	0.00	2,266.51	
	SUMMER BALCER	DURAN-FISHER-LAB SUPPLIES	2,738.34	2,738.34	
	SUMMER BALCER	GAP TECHNOLOGIES INC	0.00	4,652.33	
	SUMMER BALCER	GETCONNECT	0.00	7,055.00	
	SUMMER BALCER	HIGH PLAINS RADIOLOGICAL ASSN	0.00	78.00	
	SUMMER BALCER	HIGH PLAINS RADIOLOGY ASSN	0.00	39.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	SUMMER BALCER	JP MORGAN CHASE BANK	0.00	26,651.16	
	SUMMER BALCER	LABORATORY CORPORATION OF	0.00	76.25	
	SUMMER BALCER	LUBBOCK RADIO PAGING SERVICE	0.00	445.50	
	SUMMER BALCER	MASTER E NETWORKS	0.00	85.00	
	SUMMER BALCER	MILLER PAPER COMPANY	512.32	512.32	
	SUMMER BALCER	PICTURE ME PERFECT PHOTOGRAPHY	0.00	75.00	
	SUMMER BALCER	PROFESSIONAL COMPOUNDING	0.00	5,177.77	
	SUMMER BALCER	PROFESSIONAL PHARMACY	0.00	102.95	
	SUMMER BALCER	SHI GOVERNMENT SOLUTIONS	76.70	76.70	
	SUMMER BALCER	SHRED-IT USA	0.00	68.60	
	SUMMER BALCER	SPECTRUM CHEMICAL AND LAB PROD	1,591.06	1,591.06	
	SUMMER BALCER	SPECTRUM CHEMICAL MFG CORP	267.00	267.00	
	SUMMER BALCER	SPECTRUM LABORATORY PRODUCTS	62.40	62.40	
	SUMMER BALCER	SUMMUS-DELL-GE COMMERCIAL DIST	26,452.73	26,452.73	
	SUMMER BALCER	SUMMUS-STAPLES-OFFICE SUPPLIES	6,438.79	6,438.79	
	SUMMER BALCER	TIERNEY BROTHERS INC	0.00	1,096.00	
	SUMMER BALCER	UNIFORMS UNIQUE	0.00	624.46	
	SUMMER BALCER	UTA HEALTH SVC	0.00	3,100.00	
	SUMMER BALCER	WESTEX DOCUMENT INC	0.00	150.00	
	SUMMER BALCER	WILLSTAFF WORLDWIDE	0.00	2,290.54	
TOTAL S O P ADMINISTRATION			226,401.28	703,291.67	32.19%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2APPHSCI	PHARMACEUTICAL SCIENCE				
	DAVID WATSON	LONG ELECTRIC CO	0.00	1,945.00	
	DR FAKHRUL AHSAN	DURAN-FISHER-LAB SUPPLIES	486.85	486.85	
	DR FAKHRUL AHSAN	INTERNATIONAL IMUNO-DIAGNOSTIC	0.00	282.64	
	DR FAKHRUL AHSAN	JP MORGAN CHASE BANK	0.00	10,732.93	
	DR FAKHRUL AHSAN	SUMMUS-STAPLES-OFFICE SUPPLIES	96.54	96.54	
	DR K SRIVENUGOPAL	DURAN-FISHER-LAB SUPPLIES	1,906.36	1,906.36	
	DR K SRIVENUGOPAL	JP MORGAN CHASE BANK	0.00	6,399.06	
	DR KARIN BORGES	DURAN-FISHER-LAB SUPPLIES	1,440.72	1,440.72	
	DR KARIN BORGES	JP MORGAN CHASE BANK	0.00	4,597.23	
	DR KARIN BORGES	SUMMUS-STAPLES-OFFICE SUPPLIES	156.49	156.49	
	DR MAJID MORIDANI	ATCC (AMERICAN TYPE CULTURE	0.00	270.60	
	DR MAJID MORIDANI	DURAN-FISHER-LAB SUPPLIES	4,771.42	4,771.42	
	DR MAJID MORIDANI	EUTHANEX CORPORATION	0.00	500.00	
	DR MAJID MORIDANI	JP MORGAN CHASE BANK	0.00	11,789.29	
	DR MAJID MORIDANI	SUMMUS-DELL-GE COMMERCIAL DIST	1,195.99	1,195.99	
	DR MAJID MORIDANI	SUMMUS-STAPLES-OFFICE SUPPLIES	78.84	78.84	
	DR MARGARET WEIS	DURAN-FISHER-LAB SUPPLIES	2,662.88	2,662.88	
	DR MARGARET WEIS	JP MORGAN CHASE BANK	0.00	6,075.52	
	DR MARGARET WEIS	SUMMUS-DELL-GE COMMERCIAL DIST	2,676.49	2,676.49	
	DR MARGARET WEIS	SUMMUS-STAPLES-OFFICE SUPPLIES	2,563.25	2,563.25	
	DR MING-HAI WANG	DURAN-FISHER-LAB SUPPLIES	25,890.94	25,890.94	
	DR MING-HAI WANG	JP MORGAN CHASE BANK	0.00	26,346.58	
	DR MING-HAI WANG	LEEDS INSTRUMENTS INC	0.00	57,109.60	
	DR MING-HAI WANG	SUMMUS-STAPLES-OFFICE SUPPLIES	409.84	409.84	
	DR QUENTIN SMITH	CARDINAL HEALTH	0.00	51.63	
	DR QUENTIN SMITH	CORPORATE TECHNOLOGY GROUP	621.75	621.75	
	DR QUENTIN SMITH	DURAN-FISHER-LAB SUPPLIES	6,354.74	6,354.74	
	DR QUENTIN SMITH	ELLIOTT RUSSELL OFFICE SUPPLY	0.00	7,649.88	
	DR QUENTIN SMITH	EMPIRE PAPER COMPANY	0.00	1,102.58	
	DR QUENTIN SMITH	FUJI FILM MEDICAL SYSTEMS USA	0.00	46,199.46	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR QUENTIN SMITH	JP MORGAN CHASE BANK	0.00	63,541.59	
	DR QUENTIN SMITH	LABORATORY CORPORATION OF	0.00	82.25	
	DR QUENTIN SMITH	LEEDS INSTRUMENTS INC	0.00	1,095.30	
	DR QUENTIN SMITH	MASTER E NETWORKS	0.00	975.00	
	DR QUENTIN SMITH	MILLER PAPER COMPANY	554.46	554.46	
	DR QUENTIN SMITH	RICHARD-ALLEN SCIENTIFIC	0.00	3,239.75	
	DR QUENTIN SMITH	SUMMUS-DELL-GE COMMERCIAL DIST	13,754.39	13,754.39	
	DR QUENTIN SMITH	SUMMUS-STAPLES-OFFICE SUPPLIES	9,110.06	9,110.06	
	DR QUENTIN SMITH	VWR INTERNATIONAL INC	0.00	3,786.18	
	DR REZA MEHVAR	DURAN-FISHER-LAB SUPPLIES	1,291.07	1,291.07	
	DR REZA MEHVAR	JP MORGAN CHASE BANK	0.00	12,486.56	
	DR SANJAY SRIVASTAVA	DURAN-FISHER-LAB SUPPLIES	15,066.61	15,066.61	
	DR SANJAY SRIVASTAVA	JP MORGAN CHASE BANK	0.00	53,402.90	
	DR SANJAY SRIVASTAVA	MILLER PAPER COMPANY	55.00	55.00	
	DR SANJAY SRIVASTAVA	SUMMUS-DELL-GE COMMERCIAL DIST	2,581.68	2,581.68	
	DR SANJAY SRIVASTAVA	SUMMUS-STAPLES-OFFICE SUPPLIES	1,228.05	1,228.05	
	DR T J THEKKUMKARA	APPLE COMPUTER INC	0.00	2,403.00	
	DR T J THEKKUMKARA	BIO-RAD LABORATORIES	0.00	17,573.21	
	DR T J THEKKUMKARA	DURAN-FISHER-LAB SUPPLIES	5,853.75	5,853.75	
	DR T J THEKKUMKARA	GENSCRIPT CORPORATION	0.00	3,363.28	
	DR T J THEKKUMKARA	JP MORGAN CHASE BANK	0.00	23,293.28	
	DR T J THEKKUMKARA	LINDSEY LAUNDRIES	0.00	34.92	
	DR T J THEKKUMKARA	MEDIA TECH	0.00	8,734.50	
	DR T J THEKKUMKARA	SUMMUS-STAPLES-OFFICE SUPPLIES	309.58	309.58	
	DR THIRUMA ARUMUGAM	AMAXA, INC.	0.00	7,150.00	
	DR THIRUMA ARUMUGAM	DURAN-FISHER-LAB SUPPLIES	4,845.49	4,845.49	
	DR THIRUMA ARUMUGAM	JP MORGAN CHASE BANK	0.00	19,950.37	
	DR THIRUMA ARUMUGAM	SUMMUS-STAPLES-OFFICE SUPPLIES	132.14	132.14	
	DR THOMAS ABBRUSCATO	JP MORGAN CHASE BANK	0.00	1,891.02	
	DR U S RAO	A.D SPANDIDOS PUB LTD	0.00	4,670.00	
	DR U S RAO	DURAN-FISHER-LAB SUPPLIES	145.71	145.71	
	DR U S RAO	JP MORGAN CHASE BANK	0.00	678.40	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR ULRICH BICKEL	DURAN-FISHER-LAB SUPPLIES	1,379.27	1,379.27	
	DR ULRICH BICKEL	ELSEVIER SCIENCE JEMS COMMUNIC	0.00	249.05	
	DR ULRICH BICKEL	JP MORGAN CHASE BANK	0.00	14,184.11	
	DR ULRICH BICKEL	MILLER PAPER COMPANY	27.75	27.75	
	DR ULRICH BICKEL	MP BIOMEDICALS	0.00	429.46	
	JON WEIDANZ	ATCC (AMERICAN TYPE CULTURE	0.00	597.30	
	JON WEIDANZ	DURAN-FISHER-LAB SUPPLIES	476.24	476.24	
	JON WEIDANZ	JP MORGAN CHASE BANK	0.00	4,682.05	
	PAUL LOCKMAN	DURAN-FISHER-LAB SUPPLIES	1,748.04	1,748.04	
	PAUL LOCKMAN	JP MORGAN CHASE BANK	0.00	17,371.56	
	PAUL LOCKMAN	LEEDS INSTRUMENTS INC	0.00	3,997.50	
	PAUL LOCKMAN	SUMMUS-STAPLES-OFFICE SUPPLIES	1,169.52	1,169.52	
TOTAL	PHARMACEUTICAL SCIENCE		111,041.91	561,956.45	19.76%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2APPRACT	PHARMACY PRACTICE				
	DEEATRA SEABORN	JP MORGAN CHASE BANK	0.00	82.16	
	DR ARTHUR A NELSON	ANTHRO CORP	0.00	1,268.07	
	DR ARTHUR A NELSON	CCD DIRECT	0.00	958.00	
	DR ARTHUR A NELSON	JP MORGAN CHASE BANK	0.00	2,150.14	
	DR ARTHUR A NELSON	JP'S FUNDWEAR	186.00	186.00	
	DR ARTHUR A NELSON	LINDSEY LAUNDRIES	0.00	15.52	
	DR ARTHUR A NELSON	LUBBOCK RADIO PAGING SERVICE	0.00	249.50	
	DR ARTHUR A NELSON	SUMMUS-DELL-GE COMMERCIAL DIST	2,514.71	2,514.71	
	DR ARTHUR A NELSON	SUMMUS-STAPLES-OFFICE SUPPLIES	731.99	731.99	
	DR ARTHUR A NELSON	TIGERDIRECT	0.00	141.71	
	DR CHARLES SEIFERT	GE MEDICAL SYSTEMS	0.00	6,800.00	
	DR CHARLES SEIFERT	SUMMUS-STAPLES-OFFICE SUPPLIES	149.99	149.99	
	DR CRAIG D COX	BETH BAGWELL	0.00	2,700.00	
	DR CRAIG D COX	DAVID BURNS, R PH	0.00	300.00	
	DR CRAIG D COX	GARY D DUGGER RPH	0.00	1,800.00	
	DR CRAIG D COX	JP MORGAN CHASE BANK	0.00	301.53	
	DR CRAIG D COX	KEELY O'NEAL	0.00	1,800.00	
	DR CRAIG D COX	LUBBOCK RADIO PAGING SERVICE	0.00	249.50	
	DR CRAIG D COX	MATTHEW J ELLISON	0.00	1,200.00	
	DR CRAIG D COX	MELISSA SMALLEY	0.00	1,200.00	
	DR CRAIG D COX	MIEARS LTC PHARMACY	0.00	1,200.00	
	DR CRAIG D COX	NELSON PRESCRIPTION PHARMACY	0.00	2,400.00	
	DR CRAIG D COX	OWEN KENNEDY	0.00	600.00	
	DR CRAIG D COX	PARIS LTC PHARMACY LLC	0.00	5,400.00	
	DR CRAIG D COX	SAN ANGELO STANDARD TIMES	0.00	476.40	
	DR CRAIG D COX	SUMMUS-DELL-GE COMMERCIAL DIST	2,117.29	2,117.29	
	DR CRAIG D COX	SUMMUS-STAPLES-OFFICE SUPPLIES	51.74	51.74	
	DR CYNTHIA RAEHL	APPLIED BIOSYSTEMS	0.00	58,338.00	
	DR CYNTHIA RAEHL	DHL EXPRESS (USA) INC	0.00	409.99	
	DR CYNTHIA RAEHL	JP MORGAN CHASE BANK	0.00	9,258.73	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR CYNTHIA RAEHL	LASER CARTRIDGE SYSTEMS INC	1,672.00	1,672.00	
	DR CYNTHIA RAEHL	LINDSEY LAUNDRIES	0.00	232.80	
	DR CYNTHIA RAEHL	LUBBOCK RADIO PAGING SERVICE	0.00	198.50	
	DR CYNTHIA RAEHL	MILLER PAPER COMPANY	0.00	0.00	
	DR CYNTHIA RAEHL	MONSTER INC	0.00	475.00	
	DR CYNTHIA RAEHL	RODNEY A CARTER	0.00	1,000.00	
	DR CYNTHIA RAEHL	SUMMUS INDUSTRIES INC	1,469.95	1,469.95	
	DR CYNTHIA RAEHL	SUMMUS-DELL-GE COMMERCIAL DIST	13,051.69	13,051.69	
	DR CYNTHIA RAEHL	SUMMUS-STAPLES-OFFICE SUPPLIES	6,431.16	6,431.16	
	DR H GLENN ANDERSON	DHL EXPRESS (USA) INC	0.00	83.46	
	DR H GLENN ANDERSON	JP MORGAN CHASE BANK	0.00	1,011.06	
	DR H GLENN ANDERSON	LEXI-COMP	0.00	10,000.00	
	DR H GLENN ANDERSON	SUMMUS-DELL-GE COMMERCIAL DIST	74.99	74.99	
	DR H GLENN ANDERSON	SUMMUS-STAPLES-OFFICE SUPPLIES	1,019.37	1,019.37	
	DR H GLENN ANDERSON	WOLTERS KLUWER HEALTH	0.00	6,000.00	
	DR MARISSA QUINONES	SUMMUS-DELL-GE COMMERCIAL DIST	1,414.54	1,414.54	
	DR MARK LYTE	DURAN-FISHER-LAB SUPPLIES	153.86	153.86	
	DR SACHIN SHAH	JP MORGAN CHASE BANK	0.00	113.49	
	DR SARA BROUSE	DHL EXPRESS (USA) INC	0.00	212.50	
	DR SARA BROUSE	JP MORGAN CHASE BANK	0.00	1,652.01	
	DR SARA BROUSE	LINDSEY LAUNDRIES	0.00	155.20	
	DR SARA BROUSE	LUBBOCK RADIO PAGING SERVICE	0.00	247.50	
	DR SARA BROUSE	SUMMUS-STAPLES-OFFICE SUPPLIES	480.11	480.11	
	ERIC J MACLAUGHLIN	JP MORGAN CHASE BANK	0.00	92.90	
	JEANIE JARAMILLO	CANYON PRODUCTS	0.00	0.00	
	JEANIE JARAMILLO	COMPUTER AUTOMATION SYSTEMS	0.00	0.00	
	JEANIE JARAMILLO	CONSOLIDATED HOLDINGS LLP	0.00	99.73	
	JEANIE JARAMILLO	DHL EXPRESS (USA) INC	0.00	126.00	
	JEANIE JARAMILLO	DON SANDERS	0.00	1,096.97	
	JEANIE JARAMILLO	JP MORGAN CHASE BANK	0.00	6,912.27	
	JEANIE JARAMILLO	PANHANDLE PRESORT SERVICES LTD	0.00	0.00	
	JEANIE JARAMILLO	SUMMUS-STAPLES-OFFICE SUPPLIES	283.22	283.22	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	RICHARD LEFF	APPLE COMPUTER INC	0.00	2,038.00	
	RICHARD LEFF	AV SUPERSTORE	0.00	1,917.00	
	RICHARD LEFF	CAMPUS TECH INC	0.00	0.00	
	RICHARD LEFF	CCD DIRECT	0.00	1,916.00	
	RICHARD LEFF	DHL EXPRESS (USA) INC	0.00	137.99	
	RICHARD LEFF	DURAN-FISHER-LAB SUPPLIES	5,825.23	5,825.23	
	RICHARD LEFF	JP MORGAN CHASE BANK	0.00	12,807.67	
	RICHARD LEFF	SHARP ELECTRONICS CORP	0.00	53.00	
	RICHARD LEFF	SHARP ELECTRONICS CORPORATION	0.00	4,507.20	
	RICHARD LEFF	SUMMUS-DELL-GE COMMERCIAL DIST	5,925.15	5,925.15	
	RICHARD LEFF	SUMMUS-STAPLES-OFFICE SUPPLIES	1,704.17	1,704.17	
TOTAL	PHARMACY PRACTICE		45,257.16	197,642.66	22.90%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2APPTNCR	PHARMACY PATIENT CARE				
	DAVID M SIMMONS	CARDINAL HEALTH	0.00	819,377.34	
	DAVID M SIMMONS	DHL EXPRESS (USA) INC	0.00	60.68	
	DAVID M SIMMONS	JP MORGAN CHASE BANK	0.00	4,015.34	
	DAVID M SIMMONS	SANOFI PASTEUR	0.00	8,680.40	
	DAVID M SIMMONS	SANOFI PASTEUR INC	0.00	10,608.13	
	DAVID M SIMMONS	SUMMUS-CARDINAL-MEDICAL SUPPLI	16,376.83	16,376.83	
	DAVID M SIMMONS	SUMMUS-STAPLES-OFFICE SUPPLIES	2,828.12	2,828.12	
	DAVID M SIMMONS	TRANSACTION DATA SYSTEMS INC	0.00	1,193.09	
	DIANE KRETSCHMER	1-REX INC	0.00	1,410.00	
	DIANE KRETSCHMER	CARDINAL HEALTH	0.00	1,453,625.33	
	DIANE KRETSCHMER	FFF ENTERPRISES	0.00	1,758.00	
	DIANE KRETSCHMER	GAGE VAN HORN & ASSOCIATES	592.34	592.34	
	DIANE KRETSCHMER	HOSPIRA WORLDWIDE INC	0.00	378.53	
	DIANE KRETSCHMER	JP MORGAN CHASE BANK	0.00	22,276.75	
	DIANE KRETSCHMER	L & D INDUSTRIES	0.00	165.00	
	DIANE KRETSCHMER	LUBBOCK RADIO PAGING SERVICE	0.00	150.90	
	DIANE KRETSCHMER	MERCK-ATL	0.00	5,846.54	
	DIANE KRETSCHMER	RICKIE FULCHER	0.00	3,284.00	
	DIANE KRETSCHMER	RX SYSTEMS INCORPORATED	0.00	1,167.05	
	DIANE KRETSCHMER	SANOFI PASTEUR	0.00	1,494.61	
	DIANE KRETSCHMER	SIDNEY C ONTAI MD ASSOCIATION	0.00	3,600.97	
	DIANE KRETSCHMER	SOUTH PLAINS BIOMEDICAL SRVS	0.00	0.00	
	DIANE KRETSCHMER	SPECIAL PRODUCTS LAB, INC.	0.00	-1,911.65	
	DIANE KRETSCHMER	SUMMUS-CARDINAL-MEDICAL SUPPLI	2,756.62	2,756.62	
	DIANE KRETSCHMER	SUMMUS-STAPLES-OFFICE SUPPLIES	3,264.70	3,264.70	
	DIANE KRETSCHMER	WYETH LABORATORIES	0.00	-87.83	
	DIANE KRETSCHMER	WYETH PHARMACEUTICALS	0.00	4,613.17	
	DIANE KRETSCHMER	WYETH-AYERST PHARMACEUTICALS	0.00	18,908.95	
	DR ARTHUR A NELSON	GENERAL OFFICE SUPPLY INC	429.99	429.99	
	DR ARTHUR A NELSON	JP MORGAN CHASE BANK	0.00	7,486.46	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR ARTHUR A NELSON	MASTER E NETWORKS	0.00	300.00	
	DR ARTHUR A NELSON	SUMMUS-DELL-GE COMMERCIAL DIST	3,071.47	3,071.47	
	DR ARTHUR A NELSON	SUMMUS-STAPLES-OFFICE SUPPLIES	4,035.74	4,035.74	
	DR ARTHUR A NELSON	TRANSACTION DATA SYSTEMS INC	0.00	570.00	
	LEE M EASTERDAY	DHL EXPRESS (USA) INC	0.00	6.26	
	LEE M EASTERDAY	SUMMUS-DELL-GE COMMERCIAL DIST	2,283.56	2,283.56	
	LEE M EASTERDAY	TRANSACTION DATA SYSTEMS INC	0.00	8,152.00	
TOTAL	PHARMACY PATIENT CARE		35,639.37	2,412,769.39	1.48%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2ARLARC	LAB ANIMAL RESOURCES				
	CATHY SMITH	AMA NETWORK CONSTRUCTION LLC	0.00	165.00	
	CATHY SMITH	BIOMEDICAL SERVICES	0.00	222.00	
	CATHY SMITH	CHARLES RIVER LABORATORIES INC	0.00	2,150.01	
	CATHY SMITH	CHARLES RIVER LABS INC	0.00	73,482.16	
	CATHY SMITH	EDSTROM INDUSTRIES INC	0.00	17,057.74	
	CATHY SMITH	EUTHANEX CORPORATION	0.00	3,200.00	
	CATHY SMITH	JACKSON LABORATORY	0.00	-63.50	
	CATHY SMITH	JP MORGAN CHASE BANK	0.00	17,399.50	
	CATHY SMITH	SUMMUS-DELL-GE COMMERCIAL DIST	766.08	766.08	
	CATHY SMITH	SUMMUS-STAPLES-OFFICE SUPPLIES	526.06	526.06	
	CATHY SMITH	TECNIPLAST USA INC	0.00	13,623.21	
	CATHY SMITH	TRANSMONTAIGNE PRODUCT	0.00	71.19	
	CATHY SMITH	TRANSMONTAIGNE PRODUCT SVC INC	0.00	441.66	
	CATHY SMITH	WILLIAMSON INTERIORS	853.00	853.00	
TOTAL	LAB ANIMAL RESOURCES		2,145.14	129,894.11	1.65%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EECMMKT	COMMUNICATIONS / MARKETING				
	CATHERINE A REYNOLDS	GO-DIRECT MAILING MARKETING	464.83	464.83	
TOTAL	COMMUNICATIONS / MARKETING		464.83	464.83	100.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EEDEV	DEVELOPMENT				
	MARTI JUAREZ	SUMMUS-STAPLES-OFFICE SUPPLIES	-431.97	-431.97	
TOTAL	DEVELOPMENT		-431.97	-431.97	100.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EFBLDMA	BUILDING MAINT & OPERATIONS				
	GEORGE MORALES	BAZAAR UNIFORMS & MENS STORE	49.00	49.00	
	GEORGE MORALES	GCA SERVICES GROUP	0.00	12,106.21	
	GEORGE MORALES	JP MORGAN CHASE BANK	0.00	24,359.53	
	GEORGE MORALES	SOUTHWESTERN MILL DISTRIBUTORS	0.00	5,607.56	
	GEORGE MORALES	SUMMUS-DELL-GE COMMERCIAL DIST	2,124.20	2,124.20	
	GEORGE MORALES	TENNANT SALES AND SERVICE CO	0.00	60,883.22	
	GEORGE MORALES	TRANSMONTAIGNE PRODUCT	0.00	63.72	
	MANUEL E ORTEGA	ALPHA OMEGA PEST CONTROL	0.00	1,419.96	
	MANUEL E ORTEGA	ARPIN DELGADO-ARPIN LLC	0.00	475.00	
	MANUEL E ORTEGA	BASIL GLASS	1,038.67	1,038.67	
	MANUEL E ORTEGA	BAZAAR UNIFORMS & MENS STORE	2,720.65	2,720.65	
	MANUEL E ORTEGA	C & R DISTRIBUTING COMPANY	0.00	1,431.27	
	MANUEL E ORTEGA	DENMAN PROPANE LTD	0.00	38.53	
	MANUEL E ORTEGA	EL PASO BOLT & SCREW CO INC	57.40	57.40	
	MANUEL E ORTEGA	EL PASO DISPOSAL	0.00	6,337.50	
	MANUEL E ORTEGA	EL PASO WATER INDUSTRIAL SVCS	4,587.00	4,587.00	
	MANUEL E ORTEGA	EVCO PARTNERS LP	2,013.70	2,013.70	
	MANUEL E ORTEGA	HB ELECTRONICS	0.00	89.50	
	MANUEL E ORTEGA	HECTOR CHAPARRO	0.00	5,054.00	
	MANUEL E ORTEGA	HVAC PRODUCTS OF EL PASO INC	0.00	44,843.00	
	MANUEL E ORTEGA	INFRA RED ENTERPRISES INC	0.00	668.00	
	MANUEL E ORTEGA	JF FILTRATION INC	17,113.65	17,113.65	
	MANUEL E ORTEGA	JP MORGAN CHASE BANK	0.00	91,403.62	
	MANUEL E ORTEGA	JUAN A FLORES	2,425.00	2,425.00	
	MANUEL E ORTEGA	KEY COMMUNICATIONS INC	0.00	1,512.00	
	MANUEL E ORTEGA	MATRIX SPECIAL SYSTEMS INC	0.00	2,997.00	
	MANUEL E ORTEGA	PASCO BROKERAGE INC	255.75	255.75	
	MANUEL E ORTEGA	PROGRESSIVE RESOURCES INC	0.00	1,326.44	
	MANUEL E ORTEGA	RIO INDUSTRIAL SUPPLY CO INC	60.24	60.24	
	MANUEL E ORTEGA	SELLE INSULATION COMPANY	372.02	372.02	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MANUEL E ORTEGA	SOUTHWEST BERNAL INC	0.00	1,550.00	
	MANUEL E ORTEGA	SOUTHWESTERN MILL DISTRIBUTORS	0.00	16,874.66	
	MANUEL E ORTEGA	SOUTHWESTERN WIRELESS	0.00	3,154.69	
	MANUEL E ORTEGA	SUMMUS-DELL-GE COMMERCIAL DIST	5,275.35	5,275.35	
	MANUEL E ORTEGA	SUMMUS-STAPLES-OFFICE SUPPLIES	1,059.20	1,059.20	
	MANUEL E ORTEGA	TRANSMONTAIGNE PRODUCT SVC INC	0.00	189.26	
	MANUEL E ORTEGA	TRUGREEN CHEMLAWN	0.00	1,064.00	
	MANUEL E ORTEGA	VAL BROWN INTERIORS	6,371.49	6,371.49	
	MANUEL E ORTEGA	WAGNER EQUIPMENT CO.	0.00	629.39	
	MANUEL E ORTEGA	WASTE CONNECTIONS INC	0.00	627.00	
TOTAL	BUILDING MAINT & OPERATIONS		45,523.32	330,228.38	13.79%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EFPHYPL	PHYSICAL PLANT				
	DAVID C PORRAS JR	ABACUS COMPUTERS INC	278.00	278.00	
	DAVID C PORRAS JR	ALPHA OMEGA PEST CONTROL	0.00	2,045.04	
	DAVID C PORRAS JR	BASIL GLASS	125.00	125.00	
	DAVID C PORRAS JR	BASIL GLASS INC	1,580.00	1,580.00	
	DAVID C PORRAS JR	CARRIER CORPORATION	0.00	5,152.00	
	DAVID C PORRAS JR	CED INC.	0.00	2,238.20	
	DAVID C PORRAS JR	DELTA WATER LABORATORIES	6,384.38	6,384.38	
	DAVID C PORRAS JR	DENMAN PROPANE LTD	0.00	1,646.98	
	DAVID C PORRAS JR	EDMUNDO C AMAYA	821.44	821.44	
	DAVID C PORRAS JR	EL PASO BOLT & SCREW CO INC	127.10	127.10	
	DAVID C PORRAS JR	EL PASO DISPOSAL	0.00	7,624.87	
	DAVID C PORRAS JR	FOUR RIVERS SOFTWARE SYSTEMS	0.00	5,200.00	
	DAVID C PORRAS JR	GCA SERVICES GROUP	0.00	11,455.92	
	DAVID C PORRAS JR	INFRA RED ENTERPRISES INC	0.00	1,332.00	
	DAVID C PORRAS JR	JF FILTRATION INC	1,108.66	1,108.66	
	DAVID C PORRAS JR	JP MORGAN CHASE BANK	0.00	58,483.85	
	DAVID C PORRAS JR	JUAN A FLORES	2,425.00	2,425.00	
	DAVID C PORRAS JR	MATRIX SPECIAL SYSTEMS INC	0.00	384.00	
	DAVID C PORRAS JR	ORTHOPAEDIC AND HAND CENTER OF	0.00	850.00	
	DAVID C PORRAS JR	PROFESSIONAL PAINT CORP	7,489.00	7,489.00	
	DAVID C PORRAS JR	SHARP ELECTRONICS CORPORATION	0.00	903.20	
	DAVID C PORRAS JR	SIEMENS WATER TECHNOLOGIES COR	0.00	2,914.00	
	DAVID C PORRAS JR	SOUTHWEST TRANE	0.00	2,644.00	
	DAVID C PORRAS JR	SUMMUS-STAPLES-OFFICE SUPPLIES	1,689.33	1,689.33	
	DAVID C PORRAS JR	SUN CITY ANALYTICAL	1,200.00	1,200.00	
	DAVID C PORRAS JR	THYSSENKRUPP ELEVATOR CORP	0.00	18,837.32	
	DAVID C PORRAS JR	TRANSMONTAIGNE PRODUCT	0.00	321.97	
	DAVID C PORRAS JR	TRANSMONTAIGNE PRODUCT SVC INC	0.00	4,661.48	
	DAVID C PORRAS JR	TREMCO	0.00	12,547.80	
	DAVID C PORRAS JR	TRUGREEN CHEMLAWN	0.00	1,496.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DAVID C PORRAS JR	WASTE CONNECTIONS INC	0.00	64.00	
	DONNA HOLGUIN	JP MORGAN CHASE BANK	0.00	294.00	
	DONNA HOLGUIN	SHARP ELECTRONICS CORPORATION	0.00	22.12	
	GEORGE MORALES	CALDWELL COUNTRY CHEVROLET	0.00	17,263.97	
TOTAL	PHYSICAL PLANT		23,227.91	181,610.63	12.79%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EFPOLIC	POLICE				
	ANTONIO N QUINTELA	JP MORGAN CHASE BANK	0.00	1,457.91	
TOTAL POLICE			0.00	1,457.91	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EFSAFETY	SAFETY SERVICES				
	JOSE R MELCHOR	AMERICAN EQUIPMENT & TRAILER	0.00	3,400.00	
	JOSE R MELCHOR	GRAINGER	0.00	1,719.69	
	JOSE R MELCHOR	HENDERSON FIRE PROTECTION INC	121.85	121.85	
	JOSE R MELCHOR	JP MORGAN CHASE BANK	0.00	2,251.11	
	JOSE R MELCHOR	WW GRAINGER INC	0.00	2,591.69	
TOTAL	SAFETY SERVICES		121.85	10,084.34	1.21%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMADMIN	S O M CAMPUS ADMINISTRATION				
	CATHERINE A REYNOLDS	AIRPORT PRINTING SERVICE	0.00	5,846.00	
	CATHERINE A REYNOLDS	CHRIST CHAVEZ PHOTOGRAPHY	580.00	580.00	
	CATHERINE A REYNOLDS	EL PASO MAGAZINE	0.00	2,000.00	
	CATHERINE A REYNOLDS	ENTRAVISION TX LP	0.00	1,999.88	
	CATHERINE A REYNOLDS	GERONIMO DESIGN INC	45,905.50	45,905.50	
	CATHERINE A REYNOLDS	GO-DIRECT MAILING MARKETING	2,819.33	2,819.33	
	CATHY SMITH	CHARLES RIVER LABORATORIES	0.00	7,499.18	
	CATHY SMITH	DURAN-FISHER-LAB SUPPLIES	151.13	151.13	
	CATHY SMITH	EL PASO WATER INDUSTRIAL SVCS	224.00	224.00	
	CATHY SMITH	HARLAN	0.00	2,030.67	
	CATHY SMITH	JP MORGAN CHASE BANK	0.00	8,403.07	
	CATHY SMITH	MEDWASTE SOLUTIONS INC	686.98	686.98	
	CATHY SMITH	SUMMUS-STAPLES-OFFICE SUPPLIES	475.79	475.79	
	CYNTHIA CAMARILLO	ABACUS COMPUTERS INC	2,193.00	2,193.00	
	CYNTHIA CAMARILLO	COMNET SYSTEMS INC	1,446.00	1,446.00	
	CYNTHIA CAMARILLO	JP MORGAN CHASE BANK	0.00	6,559.85	
	CYNTHIA CAMARILLO	STEVENS SPECIALTIES	1,997.75	1,997.75	
	CYNTHIA CAMARILLO	SUMMUS-DELL-GE COMMERCIAL DIST	4,695.53	4,695.53	
	CYNTHIA CAMARILLO	SUMMUS-STAPLES-OFFICE SUPPLIES	592.76	592.76	
	DANI JOYNER	CELL MARQUE CORPORATION	0.00	1,199.50	
	DANI JOYNER	SUPERARRAY BIOSCIENCE CORP	0.00	4,510.40	
	DAVID C PORRAS JR	A & B LABELS & PRINTING INC	6,766.00	6,766.00	
	DAVID C PORRAS JR	ABACUS COMPUTERS INC	158.00	158.00	
	DAVID C PORRAS JR	AMES COLOR FILE	0.00	5,199.27	
	DAVID C PORRAS JR	BRUCE EUGENE HOFFMAN	0.00	346.75	
	DAVID C PORRAS JR	BUSINESS INTERIORS	0.00	2,194.59	
	DAVID C PORRAS JR	CONFIDENTIAL DRUG TESTING	0.00	50.00	
	DAVID C PORRAS JR	EL PASO SHRED LLC	0.00	9,109.54	
	DAVID C PORRAS JR	ELMBROOK CORPORATE SERVICE INC	0.00	768.00	
	DAVID C PORRAS JR	FITCO FITNESS CENTER OUTFITTER	0.00	22,545.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DAVID C PORRAS JR	FLAG STORE & MORE	532.00	532.00	
	DAVID C PORRAS JR	GENERAL ELECTRIC CO	0.00	285.00	
	DAVID C PORRAS JR	GETINGE USA	0.00	3,749.00	
	DAVID C PORRAS JR	GETINGE USA INC	0.00	3,471.00	
	DAVID C PORRAS JR	GT DISTRIBUTORS INC	0.00	3,602.65	
	DAVID C PORRAS JR	GUIDO A BARRIENTOS, PHD	0.00	175.00	
	DAVID C PORRAS JR	HEWLETT PACKARD COMPANY	0.00	323.00	
	DAVID C PORRAS JR	HOFFMAN ENTERPRISES	0.00	52.00	
	DAVID C PORRAS JR	I O S CAPITAL	0.00	26,946.29	
	DAVID C PORRAS JR	JP MORGAN CHASE BANK	0.00	77,053.59	
	DAVID C PORRAS JR	KEY COMMUNICATIONS INC	0.00	228.00	
	DAVID C PORRAS JR	MCDONALD IRON WORKS	0.00	-0.28	
	DAVID C PORRAS JR	MMS A MEDICAL SUPPLY COMPANY	0.00	1,151.60	
	DAVID C PORRAS JR	MUZICOM	0.00	292.20	
	DAVID C PORRAS JR	PERFORMANCE BATTERY SUPPLY	0.00	292.60	
	DAVID C PORRAS JR	PITNEY BOWES	0.00	948.00	
	DAVID C PORRAS JR	POLLOCK PAPER DISTRIBUTORS	0.00	1,462.95	
	DAVID C PORRAS JR	R & R MATERIAL SUPPLY CO INC	0.00	437.55	
	DAVID C PORRAS JR	REGENCY PRINTING INC	6,178.00	6,178.00	
	DAVID C PORRAS JR	RICARDO ARGUELLES	0.00	250.00	
	DAVID C PORRAS JR	ROL-N ENTERPRISE	435.00	435.00	
	DAVID C PORRAS JR	ROY DURAN	1,700.00	1,700.00	
	DAVID C PORRAS JR	SD TECHNOLOGIES LLC	0.00	187.86	
	DAVID C PORRAS JR	SEARS COMMERCIAL ONE	0.00	1,287.00	
	DAVID C PORRAS JR	SHARP ELECTRONICS CORPORATION	0.00	2,978.27	
	DAVID C PORRAS JR	SOUTHWESTERN WIRELESS	0.00	3,090.80	
	DAVID C PORRAS JR	SPECIALIZED TRANSPORTATION INC	0.00	1,083.97	
	DAVID C PORRAS JR	SPECTRUM IMAGING TECHNOLOGIES	230.00	230.00	
	DAVID C PORRAS JR	SPECTRUM PAPER CO INC	0.00	33,326.54	
	DAVID C PORRAS JR	SUMMUS-CARDINAL-MEDICAL SUPPLI	11,054.13	11,054.13	
	DAVID C PORRAS JR	SUMMUS-DELL-GE COMMERCIAL DIST	1,408.62	1,408.62	
	DAVID C PORRAS JR	SUMMUS-STAPLES-OFFICE SUPPLIES	8,714.21	8,714.21	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DAVID C PORRAS JR	SUN CITY RECORDS	0.00	25,029.80	
	DAVID C PORRAS JR	TRANSMONTAIGNE PRODUCT	0.00	437.88	
	DAVID C PORRAS JR	TRANSMONTAIGNE PRODUCT SVC INC	0.00	2,910.60	
	DAVID C PORRAS JR	TRUGREEN CHEMLAWN	0.00	1,079.00	
	DAVID C PORRAS JR	WASTE CONNECTIONS INC	0.00	251.00	
	DAVID C PORRAS JR	WEST TEX MEDICAL SPECIALTIES	3,888.41	3,888.41	
	DONNA HOLGUIN	JP MORGAN CHASE BANK	0.00	1,352.67	
	DONNA HOLGUIN	OFFICE TEAM	0.00	1,280.00	
	DONNA HOLGUIN	PACIFIC INTERPRETERS INC	0.00	0.00	
	DONNA HOLGUIN	PRESS GANEY ASSOCIATES	0.00	2,660.82	
	DONNA HOLGUIN	SHARP ELECTRONICS CORPORATION	0.00	1,667.40	
	DONNA HOLGUIN	SUMMUS-STAPLES-OFFICE SUPPLIES	834.00	834.00	
	DONNA HOLGUIN	VIVA ENVIRONMENTAL INC	150.00	150.00	
	DR DANIEL A TERREROS	ATLANTA BIOLOGICALS	0.00	574.00	
	DR DANIEL A TERREROS	INVITROGEN CORPORATION	0.00	210.00	
	DR DANIEL A TERREROS	MERCEDES MEDICAL INC	0.00	1,478.00	
	DR DANIEL A TERREROS	MILLIPORE CORPORATION	0.00	1,300.00	
	DR DANIEL A TERREROS	SIGMA-ALDRICH INC	0.00	-557.13	
	DR DANIEL A TERREROS	SUMMUS-STAPLES-OFFICE SUPPLIES	276.46	276.46	
	DR DANIEL A TERREROS	WESCOR INCORPORATED	0.00	6,049.45	
	DR HOI HO	JP MORGAN CHASE BANK	0.00	1,034.25	
	DR HOI HO	LASER TECH INC	75.00	75.00	
	DR HOI HO	PROVIDIAN MEDICAL INC	0.00	3,500.00	
	DR HOI HO	REGENCY PRINTING INC	84.50	84.50	
	DR HOI HO	SUMMUS-DELL-GE COMMERCIAL DIST	2,641.92	2,641.92	
	DR HOI HO	SUMMUS-STAPLES-OFFICE SUPPLIES	1,373.90	1,373.90	
	DR J MANUEL DELAROSA	LA CLINICA GUADALUPANA INC	0.00	9,439.29	
	DR MANUEL SCHYDLOWER	B & H PHOTO - VIDEO, INC.	0.00	3,469.90	
	DR MANUEL SCHYDLOWER	IBIS OPTICS INC	0.00	4,950.00	
	DR MANUEL SCHYDLOWER	KONICA MINOLTA BUSINESS	0.00	130.62	
	DR MANUEL SCHYDLOWER	MEL SOBEL MICROSCOPES LTD	0.00	1,949.00	
	DR MANUEL SCHYDLOWER	PHILPOTT MOTORS LTD	0.00	19,630.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MANUEL SCHYDLOWER	SPECTRA SERVICES INC	0.00	9,797.00	
	DR MANUEL SCHYDLOWER	SUMMUS-DELL-GE COMMERCIAL DIST	13,654.90	13,654.90	
	GEORGE MORALES	FANNING, FANNING & ASSOCIATES	0.00	6,000.00	
	GEORGE MORALES	JEOL USA INC	0.00	13,549.76	
	GEORGE MORALES	ROBERT NAVARRO & ASSOCIATES	612.50	612.50	
	GERARDO RODRIGUEZ	ABACUS COMPUTERS INC	378.00	378.00	
	GERARDO RODRIGUEZ	ACTION MODULAR FURNITURE SVCS	0.00	4,823.00	
	GERARDO RODRIGUEZ	ARCH WIRELESS	0.00	2,612.80	
	GERARDO RODRIGUEZ	BASIC INDUSTRIES INC	0.00	326,684.00	
	GERARDO RODRIGUEZ	COMNET SYSTEMS INC	84.00	84.00	
	GERARDO RODRIGUEZ	DOCUMENT STORAGE SYSTEMS, INC.	0.00	100,000.00	
	GERARDO RODRIGUEZ	GE HEALTHCARE IITS USA CORP	0.00	15,189.60	
	GERARDO RODRIGUEZ	HOWELL ELECTRONICS	0.00	950.00	
	GERARDO RODRIGUEZ	INTERLIGHT	0.00	1,059.75	
	GERARDO RODRIGUEZ	INTERSYSTEMS CORPORATION	0.00	27,655.19	
	GERARDO RODRIGUEZ	JCF COMMUNICATIONS	0.00	42,341.55	
	GERARDO RODRIGUEZ	JP MORGAN CHASE BANK	0.00	5,815.30	
	GERARDO RODRIGUEZ	MARKERTEK VIDEO SUP-DIV TOWER	0.00	1,039.65	
	GERARDO RODRIGUEZ	SANDRA RIOS	0.00	960.00	
	GERARDO RODRIGUEZ	SD TECHNOLOGIES LLC	0.00	4,999.02	
	GERARDO RODRIGUEZ	SEQUEL DATA SYSTEMS INC	1,378.50	1,378.50	
	GERARDO RODRIGUEZ	SUMMUS-DELL-GE COMMERCIAL DIST	617,271.76	617,271.76	
	GERARDO RODRIGUEZ	SUMMUS-STAPLES-OFFICE SUPPLIES	1,878.84	1,878.84	
	GERARDO RODRIGUEZ	USA MOBILITY WIRELESS INC	0.00	20,502.89	
	JOYCE A PALMER	ACTION MODULAR FURNITURE SVCS	0.00	285.00	
	JOYCE A PALMER	COMP USA	0.00	0.00	
	JOYCE A PALMER	COMP USA INC	0.00	4,855.29	
	JOYCE A PALMER	COMQUIP INC	0.00	4,995.00	
	JOYCE A PALMER	PAN AMERICAN HEALTH ORGANIZATI	0.00	131.12	
	JOYCE A PALMER	SUMMUS-STAPLES-OFFICE SUPPLIES	-324.73	-324.73	
	JOYCE A PALMER	VALCOM COMPUTER CENTER	500.00	500.00	
	MARTI JUAREZ	A T & T	0.00	330.37	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MARTI JUAREZ	ABACUS COMPUTERS INC	7,427.00	7,427.00	
	MARTI JUAREZ	ABACUS COMPUTERS INC	3,553.00	3,553.00	
	MARTI JUAREZ	AFFORDABLE COMPUTER PRODUCTS	0.00	1,162.95	
	MARTI JUAREZ	AIRGAS	0.00	81.38	
	MARTI JUAREZ	AIRGAS SOUTHWEST	0.00	1,346.05	
	MARTI JUAREZ	ALEXANDER WOLLMAN & STARK	0.00	18,000.00	
	MARTI JUAREZ	ALEXANDER WOLLMAN & STARK	0.00	68,013.38	
	MARTI JUAREZ	APPLE COMPUTER INC	0.00	4,433.95	
	MARTI JUAREZ	APPLE COMPUTER INC	0.00	3,645.95	
	MARTI JUAREZ	APPLE COMPUTER INC	0.00	528.99	
	MARTI JUAREZ	APPLIED BIOSYSTEMS	0.00	5,620.90	
	MARTI JUAREZ	ARCONAS CORPORATION	0.00	9,701.52	
	MARTI JUAREZ	ARMSTRONG MEDICAL INDUSTRIES	0.00	1,186.44	
	MARTI JUAREZ	B & H PHOTO - VIDEO, INC.	0.00	12,801.95	
	MARTI JUAREZ	BAZAAR UNIFORMS & MENS STORE	233.78	233.78	
	MARTI JUAREZ	BD BIOSCIENCES	0.00	275,858.45	
	MARTI JUAREZ	C L MAIO ENTERPRISES INC	0.00	0.00	
	MARTI JUAREZ	CARDIONICS INC	0.00	44,673.74	
	MARTI JUAREZ	CHRISTOPHER FERRIS	0.00	910.00	
	MARTI JUAREZ	COMMUNICATION SERVICE FOR DEAF	0.00	1,537.50	
	MARTI JUAREZ	COMNET SYSTEMS INC	1,088.71	1,088.71	
	MARTI JUAREZ	CONFIDENTIAL DRUG TESTING	0.00	140.00	
	MARTI JUAREZ	D&D CLEANING OF EL PASO LLC	0.00	319.33	
	MARTI JUAREZ	DHL EXPRESS (USA) INC	0.00	13,485.80	
	MARTI JUAREZ	DHL WORLDWIDE	0.00	925.95	
	MARTI JUAREZ	DJW ASSOCIATES LLC	0.00	37,648.13	
	MARTI JUAREZ	DURAN-FISHER-LAB SUPPLIES	-10,728.38	-10,728.38	
	MARTI JUAREZ	FAST SIGNS	0.00	35.00	
	MARTI JUAREZ	FASTSIGNS	68.00	68.00	
	MARTI JUAREZ	FEDERAL EXPRESS CORP	0.00	165.02	
	MARTI JUAREZ	FLAG STORE & MORE	295.00	295.00	
	MARTI JUAREZ	GE HEALTHCARE BIO-SCIENCES	0.00	2,304.95	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MARTI JUAREZ	GE HEALTHCARE IITS USA CORP	0.00	52,840.00	
	MARTI JUAREZ	GERARDO CHACON	0.00	500.00	
	MARTI JUAREZ	GERONIMO DESIGN INC	12,826.00	12,826.00	
	MARTI JUAREZ	GETINGE USA	0.00	6,128.00	
	MARTI JUAREZ	GETINGE USA INC	0.00	9,986.00	
	MARTI JUAREZ	GO-DIRECT MAILING MARKETING	377.40	377.40	
	MARTI JUAREZ	GTI MICROSYSTEMS INC	0.00	11,410.00	
	MARTI JUAREZ	HARDIE MEDIATION	0.00	500.00	
	MARTI JUAREZ	HEALTH CHECK SYSTEMS	0.00	2,242.25	
	MARTI JUAREZ	HITACHI SOFTWARE ENGINEERING	0.00	4,535.00	
	MARTI JUAREZ	IMDE DIRECT	0.00	5,263.60	
	MARTI JUAREZ	INTER AMERICAN INTERPRETING	0.00	6,582.50	
	MARTI JUAREZ	JP MORGAN CHASE BANK	0.00	149.98	
	MARTI JUAREZ	JP MORGAN CHASE BANK	0.00	4,173.71	
	MARTI JUAREZ	JP MORGAN CHASE BANK	0.00	21,067.92	
	MARTI JUAREZ	KONICA MINOLTA BUSINESS	0.00	649.01	
	MARTI JUAREZ	KYOTO KAGAKU CO LTD	0.00	84,704.00	
	MARTI JUAREZ	LABORATORY ANIMAL TRAINING	0.00	555.00	
	MARTI JUAREZ	LEEDS INSTRUMENTS INC	0.00	69,261.00	
	MARTI JUAREZ	LIONIS NORTH AMERICA LLC	0.00	70,000.00	
	MARTI JUAREZ	LISA A HERRERA	0.00	193.68	
	MARTI JUAREZ	LUMINEX CORPORATION	0.00	900.00	
	MARTI JUAREZ	MAXFIM CORPORATION	0.00	5,879.00	
	MARTI JUAREZ	MEDICAL EDUCATION TECHNOLOGIES	0.00	323,837.60	
	MARTI JUAREZ	MICHROM BIO RESOURCES INC	0.00	540.11	
	MARTI JUAREZ	MICROSOFT CORPORATION	0.00	599.00	
	MARTI JUAREZ	MINOLTA CORPORATION	0.00	2,122.88	
	MARTI JUAREZ	MIRACLE DELIVERY ARMORED SRVC	0.00	133.60	
	MARTI JUAREZ	MOUSER ELECTRONICS INC	4,296.74	4,296.74	
	MARTI JUAREZ	NATIONAL BUSINESS SERVICES INC	0.00	217.00	
	MARTI JUAREZ	NBS INC	0.00	2,298.00	
	MARTI JUAREZ	NBS INC	0.00	2,077.80	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MARTI JUAREZ	OFFICE FURNITURE LIQUIDATORS	4,910.00	4,910.00	
	MARTI JUAREZ	OVERHEAD CAMERA SYSTEMS INC	0.00	42,316.00	
	MARTI JUAREZ	PERKIN ELMER LIFE & ANALYTICAL	0.00	6,671.70	
	MARTI JUAREZ	PROMEGA	0.00	836.60	
	MARTI JUAREZ	PROTEA BIOSCIENCES INC	0.00	325.00	
	MARTI JUAREZ	PROTEIN LOUNGE	0.00	5,000.00	
	MARTI JUAREZ	PROVIDIAN MEDICAL INC	0.00	15,500.00	
	MARTI JUAREZ	PROVIDIAN MEDICAL INC	0.00	2,834.00	
	MARTI JUAREZ	RADISSON SUITE HOTEL EL PASO	0.00	456.63	
	MARTI JUAREZ	REDDY ICE CORPORATION	0.00	90.00	
	MARTI JUAREZ	REGENCY PRINTING INC	1,200.00	1,200.00	
	MARTI JUAREZ	REGENTS OF UNIVERSITY OF CALIF	0.00	10,000.00	
	MARTI JUAREZ	RICARDO ARGUELLES	0.00	220.00	
	MARTI JUAREZ	RICHARD B PATTERSON	0.00	635.00	
	MARTI JUAREZ	RIO GRANDE CONTRACT/BPSI	0.00	312.50	
	MARTI JUAREZ	ROCHE DIAGNOSTICS CORP	0.00	376.00	
	MARTI JUAREZ	ROCHE DIAGNOSTICS CORPORATION	0.00	371.00	
	MARTI JUAREZ	SANDRA T HILL MA LPC LMFT	0.00	130.00	
	MARTI JUAREZ	SBI SAUCEDO BROTHERS INC.	0.00	325.30	
	MARTI JUAREZ	SCIENCE	0.00	3,450.00	
	MARTI JUAREZ	SD TECHNOLOGIES LLC	0.00	4,964.27	
	MARTI JUAREZ	SHARP ELECTRONICS CORPORATION	0.00	4,197.00	
	MARTI JUAREZ	SHARP ELECTRONICS CORPORATION	0.00	6,277.04	
	MARTI JUAREZ	SHELBY DISTRIBUTIONS INC	646.50	646.50	
	MARTI JUAREZ	SHI GOVERNMENT SOLUTIONS	161.40	161.40	
	MARTI JUAREZ	SHI GOVT SOLUTIONS	151.30	151.30	
	MARTI JUAREZ	SIGMA-ALDRICH INC	0.00	214.60	
	MARTI JUAREZ	SOTO ENTERPRISES	0.00	520.95	
	MARTI JUAREZ	STEVENS SPECIALTIES	619.10	619.10	
	MARTI JUAREZ	SUMMUS-CARDINAL-MEDICAL SUPPLI	26,517.21	26,517.21	
	MARTI JUAREZ	SUMMUS-CARDINAL-MEDICAL SUPPLI	37,459.82	37,459.82	
	MARTI JUAREZ	SUMMUS-DELL-GE COMMERCIAL DIST	10,106.91	10,106.91	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MARTI JUAREZ	SUMMUS-DELL-GE COMMERCIAL DIST	195,195.27	195,195.27	
	MARTI JUAREZ	SUMMUS-DELL-GE COMMERCIAL DIST	49,916.10	49,916.10	
	MARTI JUAREZ	SUMMUS-STAPLES-OFFICE SUPPLIES	548.60	548.60	
	MARTI JUAREZ	SUMMUS-STAPLES-OFFICE SUPPLIES	15,219.01	15,219.01	
	MARTI JUAREZ	SUMMUS-STAPLES-OFFICE SUPPLIES	27,476.33	27,476.33	
	MARTI JUAREZ	TECHNICAL CONNECTIONS INC	0.00	3,494.91	
	MARTI JUAREZ	THE REGENTS OF THE UNIVERSITY	0.00	1,755.36	
	MARTI JUAREZ	TRANS-AMERICAN COMMUNICATIONS	126.00	126.00	
	MARTI JUAREZ	TRANSMONTAIGNE PRODUCT	0.00	1,219.44	
	MARTI JUAREZ	TRANSMONTAIGNE PRODUCT SVC INC	0.00	3,293.57	
	MARTI JUAREZ	TURNING TECH 714472	0.00	4,815.00	
	MARTI JUAREZ	UMEDIC ATTN: VIRGINIA MCCANS	0.00	70,400.00	
	MARTI JUAREZ	VALCOM COMPUTER CENTER	603.00	603.00	
	MARTI JUAREZ	VIDEOTEX SYSTEMS INC	0.00	14,141.92	
	MARTI JUAREZ	VWR SCIENTIFIC	0.00	-164.82	
	MARTI JUAREZ	WESTOVER SCIENTIFIC INC	0.00	5,047.92	
	MICHAEL A ELLICOTT	CAMPOS ENGINEERING INC	14,700.00	14,700.00	
	MICHAEL A ELLICOTT	GORMAN MOISTURE PROTECTION INC	0.00	2,525.00	
	MICHAEL A ELLICOTT	J T VAUGHN CONSTRUCTION CO INC	0.00	42,000.00	
	PATRICIA A GONZALEZ	GERARDO CHACON	0.00	400.00	
	PATRICIA A GONZALEZ	GERONIMO DESIGN INC	6,172.00	6,172.00	
	PATRICIA A GONZALEZ	GO-DIRECT MAILING SERVICES INC	870.03	870.03	
	PATRICIA A GONZALEZ	JP MORGAN CHASE BANK	0.00	1,065.57	
	TERESA HINES	GERONIMO DESIGN INC	2,030.00	2,030.00	
	TERESA HINES	H & H MAILING SERVICES	0.00	238.43	
	TERESA HINES	JP MORGAN CHASE BANK	0.00	7,068.70	
	TERESA HINES	MANPOWER	0.00	1,147.00	
	TERESA HINES	SHARP ELECTRONICS CORP	0.00	1,116.00	
	TERESA HINES	SHARP ELECTRONICS CROP	0.00	124.00	
	TERESA HINES	SUMMUS-STAPLES-OFFICE SUPPLIES	4,366.80	4,366.80	
TOTAL	S O M CAMPUS ADMINISTRATION		1,162,134.32	3,549,059.01	32.74%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMAMCLN	AMBULATORY CLINIC				
	DAVID C PORRAS JR	AMES COLOR FILE	0.00	9,930.00	
	DAVID C PORRAS JR	XEROX CORPORATION	0.00	848.56	
TOTAL	AMBULATORY CLINIC		0.00	10,778.56	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMANEST	ANESTHESIOLOGY				
	ANGELICA MARTINEZ	AANA INSURANCE SERVICES	0.00	7,183.00	
	ANGELICA MARTINEZ	ABACUS COMPUTERS INC	801.00	801.00	
	ANGELICA MARTINEZ	ALLIANCE RECRUITING RESOURCES	0.00	47,639.64	
	ANGELICA MARTINEZ	ANABELLA Y DEODORES	0.00	195,767.00	
	ANGELICA MARTINEZ	APPLE COMPUTER INC	0.00	0.00	
	ANGELICA MARTINEZ	APPLE INC	0.00	7,735.95	
	ANGELICA MARTINEZ	BAZAAR UNIFORMS & MENS STORE	79.90	79.90	
	ANGELICA MARTINEZ	C L MAIO ENTERPRISES INC	800.00	800.00	
	ANGELICA MARTINEZ	COMNET SYSTEMS INC	467.00	467.00	
	ANGELICA MARTINEZ	DM DICKASON PERSONNEL SERVICES	0.00	953.60	
	ANGELICA MARTINEZ	ERIC FEELY CRNA	0.00	89,038.00	
	ANGELICA MARTINEZ	FAITH ANESTHESIA PLLC	0.00	4,000.00	
	ANGELICA MARTINEZ	FELICIA BOYKINS	0.00	46,352.86	
	ANGELICA MARTINEZ	FRANCES E KRAMER CRNA	0.00	117,975.00	
	ANGELICA MARTINEZ	FREDERICK J CALDWELL	0.00	18,622.34	
	ANGELICA MARTINEZ	IKON FINANCIAL SERVICES	0.00	2,085.40	
	ANGELICA MARTINEZ	IKON OFFICE SOLUTIONS	0.00	14.99	
	ANGELICA MARTINEZ	JAIME NATIVIDAD	0.00	1,094.79	
	ANGELICA MARTINEZ	JAYACHANDRA R INDURU MD	0.00	47,650.00	
	ANGELICA MARTINEZ	JOE EHLER & ASSOCIATES PLLC	0.00	2,561.00	
	ANGELICA MARTINEZ	JOE M EHLER	0.00	52,198.00	
	ANGELICA MARTINEZ	JOEL M EHLER	0.00	11,823.00	
	ANGELICA MARTINEZ	JP MORGAN CHASE BANK	0.00	5,327.91	
	ANGELICA MARTINEZ	MARIA L RAMIREZ	0.00	21,934.13	
	ANGELICA MARTINEZ	MARK L GATES	0.00	24,350.00	
	ANGELICA MARTINEZ	MERRITT HAWKINS & ASSOCIATES	0.00	52,850.30	
	ANGELICA MARTINEZ	MIANESTHESIA PLLC	0.00	169,143.34	
	ANGELICA MARTINEZ	MIGUEL S SAMONTE JR MD PA	0.00	380,951.29	
	ANGELICA MARTINEZ	OFFICE FURNITURE LIQUIDATORS	2,600.00	2,600.00	
	ANGELICA MARTINEZ	RICHARD E SIEGELMAN MD	0.00	398,392.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	ANGELICA MARTINEZ	ROBERT G HARMON	0.00	22,260.00	
	ANGELICA MARTINEZ	SABER SALISBURY GROUP INC	0.00	17,300.00	
	ANGELICA MARTINEZ	SABER-SALISBURY GROUP	0.00	494,981.03	
	ANGELICA MARTINEZ	SAMUEL ALLEN BRACKEN	0.00	9,170.00	
	ANGELICA MARTINEZ	STAFF CARE INC	0.00	148,233.90	
	ANGELICA MARTINEZ	SUMMUS-DELL-GE COMMERCIAL DIST	1,010.32	1,010.32	
	ANGELICA MARTINEZ	SUMMUS-STAPLES-OFFICE SUPPLIES	6,274.13	6,274.13	
	ANGELICA MARTINEZ	SUNBELT ANESTHESIA ALTERNATIVE	0.00	264,166.70	
	ANGELICA MARTINEZ	THOMAS LEE CHENOWITH II	0.00	29,695.00	
	ANGELICA MARTINEZ	WHITAKER MEDICAL LLC	0.00	159,356.26	
TOTAL ANESTHESIOLOGY			12,032.35	2,862,838.78	0.42%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMBIOMD	BIOMEDICAL SCIENCES				
	MARTI JUAREZ	ABACUS COMPUTERS INC	1,397.00	1,397.00	
	MARTI JUAREZ	ABSOLUTE MEDICAL SALES	0.00	10,739.00	
	MARTI JUAREZ	AIRGAS-SOUTHWEST	0.00	184.97	
	MARTI JUAREZ	B & H PHOTO - VIDEO, INC.	0.00	0.00	
	MARTI JUAREZ	B-LINE MEDICAL LLC	0.00	32,436.40	
	MARTI JUAREZ	CARDIONICS INC	0.00	14,088.26	
	MARTI JUAREZ	GRAPHPAD SOFTWARE INC	0.00	2,525.00	
	MARTI JUAREZ	IMMERSION MEDICAL	0.00	265,115.75	
	MARTI JUAREZ	INGMAR MEDICAL LTD	0.00	17,274.60	
	MARTI JUAREZ	MAD SCIENTIST SOFTWARE	0.00	1,645.00	
	MARTI JUAREZ	MEDICAL EDUCATION TECHNOLOGIES	0.00	4,593.00	
	MARTI JUAREZ	SUMMUS-DELL-GE COMMERCIAL DIST	11,271.31	11,271.31	
	MARTI JUAREZ	TIGERDIRECT	0.00	820.50	
TOTAL	BIOMEDICAL SCIENCES		12,668.31	362,090.79	3.50%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMCOECA	C O E - CANCER				
	MARTI JUAREZ	3-DMATRIX INC	0.00	240.00	
	MARTI JUAREZ	A G HEINZE CO INC	0.00	8,577.44	
	MARTI JUAREZ	ABACUS COMPUTERS INC	2,237.00	2,237.00	
	MARTI JUAREZ	BIOCARE MEDICAL LLC	0.00	60.00	
	MARTI JUAREZ	CELL MARQUE CORPORATION	0.00	867.90	
	MARTI JUAREZ	DURAN-FISHER-LAB SUPPLIES	292.50	292.50	
	MARTI JUAREZ	HAORUI PHARMA-CHEM INC (HPCI)	0.00	630.00	
	MARTI JUAREZ	INVITROGEN CORPORATION	0.00	211.40	
	MARTI JUAREZ	MERCEDES MEDICAL INC	0.00	360.72	
	MARTI JUAREZ	MILLIPORE CORPORATION	0.00	1,240.77	
	MARTI JUAREZ	SIGMA-ALDRICH INC	0.00	97.30	
	MARTI JUAREZ	SUMMUS-DELL-GE COMMERCIAL DIST	3,478.55	3,478.55	
	MARTI JUAREZ	SUMMUS-STAPLES-OFFICE SUPPLIES	4,061.44	4,061.44	
TOTAL	C O E - CANCER		10,069.49	22,355.02	45.04%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMCOEIB	C O E - INFECTIOUS DISEASES				
	MARTI JUAREZ	BECKMAN COULTER INC	0.00	87,064.07	
	MARTI JUAREZ	BIOMEDICAL SOLUTIONS INC	0.00	18,499.18	
	MARTI JUAREZ	NANODROP TECHNOLOGIES INC	0.00	8,985.00	
	MARTI JUAREZ	NUAIRE INCORPORATED	0.00	86,243.00	
	MARTI JUAREZ	SUMMUS-CARDINAL-MEDICAL SUPPLI	12,968.28	12,968.28	
	MARTI JUAREZ	SUMMUS-DELL-GE COMMERCIAL DIST	2,016.08	2,016.08	
	MARTI JUAREZ	TECNIPLAST USA INC	0.00	23,269.27	
TOTAL	C O E - INFECTIOUS DISEASES		14,984.36	239,044.88	6.27%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMEMRGN	EMERGENCY MEDICINE				
	DR BRIAN K NELSON	MILLIPORE	0.00	5,740.00	
	MARY P JONES	ABACUS COMPUTERS INC	110.00	110.00	
	MARY P JONES	BMG MUSIC PUBLISHING NA LLC	0.00	1,800.00	
	MARY P JONES	BPSI	0.00	9,281.40	
	MARY P JONES	BROWN INTERIOR SOLUTIONS	4,377.82	4,377.82	
	MARY P JONES	COMNET SYSTEMS INC	585.90	585.90	
	MARY P JONES	DONA ANA COMMUNITY COLLEGE	0.00	4,611.00	
	MARY P JONES	FABIAN DELAROSA	0.00	13,224.00	
	MARY P JONES	INDIANA FURNITURE	0.00	7,993.97	
	MARY P JONES	JP MORGAN CHASE BANK	0.00	19,423.67	
	MARY P JONES	MARSH-SEABURY & SMITH	0.00	1,349.10	
	MARY P JONES	MINOLTA CORPORATION	0.00	39.80	
	MARY P JONES	PEAK SOFTWARE LABS INC	0.00	3,576.30	
	MARY P JONES	RAUL CARRILLO	0.00	3,450.00	
	MARY P JONES	SHARP ELECTRONICS CORPORATION	0.00	2,202.40	
	MARY P JONES	SIROUS N PARTOVI MD	0.00	3,600.00	
	MARY P JONES	SPSS INCORPORATED	0.00	970.00	
	MARY P JONES	STATACORP LP	0.00	914.75	
	MARY P JONES	SUMMUS-CARDINAL-MEDICAL SUPPLI	1,422.18	1,422.18	
	MARY P JONES	SUMMUS-DELL-GE COMMERCIAL DIST	18,853.73	18,853.73	
	MARY P JONES	SUMMUS-STAPLES-OFFICE SUPPLIES	8,934.39	8,934.39	
	MARY P JONES	TRANS-AMERICAN COMMUNICATIONS	390.00	390.00	
	MARY P JONES	VAL BROWN INTERIORS	874.35	874.35	
TOTAL	EMERGENCY MEDICINE		35,548.37	113,724.76	31.26%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMFADEV	FACULTY DEVELOPMENT				
	DR HOI HO	ADORAMA INCORPORATED	0.00	2,263.02	
	DR HOI HO	INSTAFF PERSONNEL LLC	0.00	4,759.62	
	DR HOI HO	JP MORGAN CHASE BANK	0.00	8,275.06	
	DR HOI HO	MINOLTA CORPORATION	0.00	623.53	
	DR HOI HO	PROVIDIAN MEDICAL INC	0.00	3,615.90	
	DR HOI HO	SHARP ELECTRONICS CORPORATION	0.00	1,648.20	
	DR HOI HO	SHI GOVT SOLUTIONS	246.80	246.80	
	DR HOI HO	SUMMUS-STAPLES-OFFICE SUPPLIES	2,985.65	2,985.65	
TOTAL	FACULTY DEVELOPMENT		3,232.45	24,417.78	13.24%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMFAMLY	FAMILY & COMMUNITY MEDICINE				
	ALBERTO CAMPOS	ALLIANCE SYSTEMS	0.00	588.00	
	ALBERTO CAMPOS	AMERICAN MINORITY BUSINESS	8,528.50	8,528.50	
	ALBERTO CAMPOS	APEX COMPANY	1,122.80	1,122.80	
	ALBERTO CAMPOS	CARPET PILE OF TEXAS INC	0.00	1,417.00	
	ALBERTO CAMPOS	COMNET SYSTEMS INC	687.70	687.70	
	ALBERTO CAMPOS	DANIEL G PASCALE	0.00	980.00	
	ALBERTO CAMPOS	FOX MEADOWS SOFTWARE LTD	0.00	1,212.50	
	ALBERTO CAMPOS	HP (HEWLETT PACKARD) CO	0.00	400.00	
	ALBERTO CAMPOS	JP MORGAN CHASE BANK	0.00	16,745.36	
	ALBERTO CAMPOS	LUIS BANUELOS	0.00	1,225.00	
	ALBERTO CAMPOS	M & G EMBROIDERY DESIGN	0.00	292.00	
	ALBERTO CAMPOS	MARIA G HERNANDEZ	0.00	24.00	
	ALBERTO CAMPOS	MINNTECH CORPORATION	0.00	11,526.00	
	ALBERTO CAMPOS	MIRACLE DELIVERY ARMORED SRVC	0.00	986.86	
	ALBERTO CAMPOS	PARAGARD DIRECT	0.00	1,795.46	
	ALBERTO CAMPOS	REGENCY PRINTING INC	7,899.36	7,899.36	
	ALBERTO CAMPOS	SHARP ELECTRONICS CORP	0.00	8,316.05	
	ALBERTO CAMPOS	SHARP ELECTRONICS CORPORATION	0.00	6,042.43	
	ALBERTO CAMPOS	SMRX INC	0.00	49.58	
	ALBERTO CAMPOS	SOTO ENTERPRISES	0.00	3,942.30	
	ALBERTO CAMPOS	SUMMUS-CARDINAL-MEDICAL SUPPLI	35,251.95	35,251.95	
	ALBERTO CAMPOS	SUMMUS-DELL-GE COMMERCIAL DIST	16,406.71	16,406.71	
	ALBERTO CAMPOS	SUMMUS-STAPLES-OFFICE SUPPLIES	14,744.44	14,744.44	
	ALBERTO CAMPOS	TIMELINE RECRUITING LLC	0.00	22,823.57	
	ALBERTO CAMPOS	TRANS-AMERICAN COMMUNICATIONS	220.00	220.00	
TOTAL	FAMILY & COMMUNITY MEDICINE		84,861.46	163,227.57	51.99%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMHETCA	H E T C A T				
	MARTI JUAREZ	BUSINESS INTERIORS	0.00	2,517.14	
	MARTI JUAREZ	COMMERCIAL RECORDS	0.00	432.80	
	MARTI JUAREZ	GERONIMO DESIGN INC	1,324.00	1,324.00	
	MARTI JUAREZ	MINOLTA CORPORATION	0.00	72.26	
TOTAL	H E T C A T		1,324.00	4,346.20	30.46%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMINMED	INTERNAL MEDICINE				
	DR AZIKIWE C NWOSU	REDDY ICE CORPORATION	0.00	18.75	
	DR GERMAN HERNANDEZ	JP MORGAN CHASE BANK	0.00	32.00	
	DR GERMAN HERNANDEZ	REDDY ICE CORPORATION	0.00	93.75	
	DR HARRY E DAVIS	ABACUS COMPUTERS INC	473.00	473.00	
	DR HARRY E DAVIS	BASIC INDUSTRIES INC	0.00	124.00	
	DR HARRY E DAVIS	C L MAIO ENTERPRISES INC	500.00	500.00	
	DR HARRY E DAVIS	CARDINAL HEALTH	0.00	330,383.74	
	DR HARRY E DAVIS	CARMELA MORALES MD	0.00	8,750.00	
	DR HARRY E DAVIS	DURAN-FISHER-LAB SUPPLIES	8,209.00	8,209.00	
	DR HARRY E DAVIS	EDIBERTO SOTO-CORA MD	0.00	30,000.00	
	DR HARRY E DAVIS	EDIBERTO SOTO-CORA, MD	0.00	70,750.00	
	DR HARRY E DAVIS	EL PASO GASTROENTEROLOGY	0.00	1,493.08	
	DR HARRY E DAVIS	EL PASO GASTROENTEROLOGY CON-	0.00	302.72	
	DR HARRY E DAVIS	EMILIO GONZALEZ AYALA	0.00	8,200.00	
	DR HARRY E DAVIS	EMILIO GONZALEZ AYALA MD	0.00	3,200.00	
	DR HARRY E DAVIS	JOSE RUIZ JR	0.00	120.00	
	DR HARRY E DAVIS	JP MORGAN CHASE BANK	0.00	8,044.83	
	DR HARRY E DAVIS	JUAN ESCOBAR MD	0.00	106,750.00	
	DR HARRY E DAVIS	KYOCERA MITA AMERICA INC	0.00	1,556.64	
	DR HARRY E DAVIS	LASER TECH INC	4,937.00	4,937.00	
	DR HARRY E DAVIS	MOHAMMAD LAIQ RAJA MD	0.00	105,250.00	
	DR HARRY E DAVIS	MUZICOM	0.00	583.92	
	DR HARRY E DAVIS	NEW INNOVATIONS INC	0.00	2,701.30	
	DR HARRY E DAVIS	OCE IMAGISTICS INC	0.00	4,219.31	
	DR HARRY E DAVIS	OSCAR AGUILAR MD	0.00	103,750.00	
	DR HARRY E DAVIS	RADU ION AUREL CIUBUC	0.00	22,000.00	
	DR HARRY E DAVIS	RAFAEL MEDRANO MD	0.00	20,000.00	
	DR HARRY E DAVIS	RAFAEL MEDRANO, MD	0.00	70,000.00	
	DR HARRY E DAVIS	SUMMUS-CARDINAL-MEDICAL SUPPLI	12,115.72	12,115.72	
	DR HARRY E DAVIS	SUMMUS-DELL-GE COMMERCIAL DIST	4,857.03	4,857.03	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR HARRY E DAVIS	SUMMUS-STAPLES-OFFICE SUPPLIES	13,021.05	13,021.05	
	DR HARRY E DAVIS	SYLVIA V GONZALES	0.00	18,955.00	
	DR HARRY E DAVIS	THOMAS HENEAGE ART BOOKS	0.00	-100.00	
	DR HARRY E DAVIS	TIMELINE RECRUITING LLC	0.00	45,077.01	
	DR HARRY E DAVIS	VIVA CORPORATION	0.00	3,861.69	
	DR HARRY E DAVIS	W REED LEVERTON PC	0.00	500.00	
	DR KANCHAN PEMA	REDDY ICE CORPORATION	0.00	75.00	
	DR KANCHAN PEMA	SUMMUS-STAPLES-OFFICE SUPPLIES	111.98	111.98	
	DR LUIS H ERASO	MAYO COLLABORATIVE SERVICES	0.00	2,362.50	
	DR MARC J ZUCKERMAN	FEDEX	0.00	10.00	
	DR MARC J ZUCKERMAN	JP MORGAN CHASE BANK	0.00	55.88	
	DR MARC J ZUCKERMAN	REDDY ICE CORPORATION	0.00	22.50	
	DR MARC J ZUCKERMAN	THOMAS HENEAGE ART BOOKS	0.00	100.00	
	DR MARC J ZUCKERMAN	TRANSPERFECT TRANSLATIONS	0.00	1,238.00	
TOTAL	INTERNAL MEDICINE		44,224.78	1,014,706.40	4.36%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMMPIPB	M P I P BUSINESS OFFICE				
	ARTURO FRANCO	JP MORGAN CHASE BANK	0.00	193.95	
	ARTURO FRANCO	SUMMUS-STAPLES-OFFICE SUPPLIES	403.21	403.21	
	DAVID C PORRAS JR	JP MORGAN CHASE BANK	0.00	432.54	
	DAVID C PORRAS JR	REGENCY PRINTING INC	62.00	62.00	
	DOLORES SAMANIEGO	PRESS GANEY ASSOCIATES	0.00	19,598.69	
	STEVEN M WAGNER	ABACUS COMPUTERS INC	712.00	712.00	
	STEVEN M WAGNER	AMERICAN OFFICE PRODUCTS	4,456.60	4,456.60	
	STEVEN M WAGNER	AVAILITY LLC	0.00	596.80	
	STEVEN M WAGNER	CLAIMLOGIC, LLC	0.00	7.02	
	STEVEN M WAGNER	COMNET SYSTEMS INC	1,462.00	1,462.00	
	STEVEN M WAGNER	JP MORGAN CHASE BANK	0.00	5,388.34	
	STEVEN M WAGNER	KONICA MINOLTA BUSINESS	0.00	825.00	
	STEVEN M WAGNER	MINOLTA CORPORATION	0.00	8,750.16	
	STEVEN M WAGNER	MIRACLE DELIVERY ARMORED SRVC	0.00	571.91	
	STEVEN M WAGNER	PAMELA STEVENS	577.92	577.92	
	STEVEN M WAGNER	RESPONSIVE SERVICES INTL	0.00	5,451.00	
	STEVEN M WAGNER	ROY DURAN	0.00	850.00	
	STEVEN M WAGNER	SOTO ENTERPRISES	0.00	604.49	
	STEVEN M WAGNER	SOURCE TECHNOLOGIES	0.00	398.00	
	STEVEN M WAGNER	SUMMUS-DELL-GE COMMERCIAL DIST	24,043.95	24,043.95	
	STEVEN M WAGNER	SUMMUS-STAPLES-OFFICE SUPPLIES	19,512.52	19,512.52	
	STEVEN M WAGNER	THIN-APP	0.00	471.60	
	STEVEN M WAGNER	WEST TEXAS MICROGRAPHICS	0.00	2,107.68	
	STEVEN M WAGNER	WESTERN TECHNICAL COLLEGE	0.00	10,557.00	
TOTAL	M P I P BUSINESS OFFICE		51,230.20	108,034.38	47.42%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMNEURO	NEUROPSYCHIATRY				
	VINNY KAUR	ABACUS COMPUTERS INC	224.00	224.00	
	VINNY KAUR	ALLIANCE SYSTEMS	0.00	560.00	
	VINNY KAUR	APPLIED RECRUITMENT TECHNOLOGI	0.00	394.80	
	VINNY KAUR	BAZAAR UNIFORMS & MENS STORE	86.95	86.95	
	VINNY KAUR	CLINICAL PSYCHOLOGICAL SVC INC	0.00	60.00	
	VINNY KAUR	CYNTHIA A FISHER	0.00	75.00	
	VINNY KAUR	DM DICKASON PERSONNEL SERVICES	0.00	1,203.92	
	VINNY KAUR	EL PASO SCENE	0.00	248.00	
	VINNY KAUR	FEDEX	0.00	13.47	
	VINNY KAUR	FOX MEADOWS SOFTWARE LTD	0.00	1,212.50	
	VINNY KAUR	JP MORGAN CHASE BANK	0.00	10,592.09	
	VINNY KAUR	LATINO SCRUBS & UNIFORMS	0.00	179.40	
	VINNY KAUR	LAW OFFICE OF JOHN A WENKE	0.00	600.00	
	VINNY KAUR	MARTIN GUERRERO JR MD	0.00	2,400.00	
	VINNY KAUR	MINOLTA CORPORATION	0.00	3,194.72	
	VINNY KAUR	QUEST DIAGNOSSTICS INC	0.00	216.00	
	VINNY KAUR	RELY SERVICES INC	0.00	3,174.47	
	VINNY KAUR	RODRIGO MORIN	0.00	972.90	
	VINNY KAUR	SHI GOVERNMENT SOLUTIONS	0.00	93.00	
	VINNY KAUR	SUMMUS-DELL-GE COMMERCIAL DIST	5,374.45	5,374.45	
	VINNY KAUR	SUMMUS-STAPLES-OFFICE SUPPLIES	8,360.41	8,360.41	
	VINNY KAUR	TIMELINE RECRUITING LLC	0.00	3,000.00	
TOTAL	NEUROPSYCHIATRY		14,045.81	42,236.08	33.26%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMNSURG	NEUROSURGERY				
	DR ALAN H TYROCH	BAZAAR UNIFORMS & MENS STORE	211.25	211.25	
	DR ALAN H TYROCH	COMNET SYSTEMS INC	57.00	57.00	
	DR ALAN H TYROCH	JP MORGAN CHASE BANK	0.00	4,392.23	
	DR ALAN H TYROCH	SUMMUS-CARDINAL-MEDICAL SUPPLI	21.82	21.82	
	DR ALAN H TYROCH	SUMMUS-DELL-GE COMMERCIAL DIST	2,822.11	2,822.11	
	DR ALAN H TYROCH	SUMMUS-STAPLES-OFFICE SUPPLIES	984.56	984.56	
TOTAL	NEUROSURGERY		4,096.74	8,488.97	48.26%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMOBYN	OBSTETRICS & GYNECOLOGY				
	ALICIA GACHARNA	ABACUS COMPUTERS INC	9,132.00	9,132.00	
	ALICIA GACHARNA	APEX COMPANY	385.20	385.20	
	ALICIA GACHARNA	ASSISTIVE TECHNOLOGIES INC	0.00	904.95	
	ALICIA GACHARNA	BADGEWORKS PLUS	0.00	1,230.00	
	ALICIA GACHARNA	C L MAIO ENTERPRISES INC	905.00	905.00	
	ALICIA GACHARNA	CARDINAL HEALTH	0.00	15,209.11	
	ALICIA GACHARNA	CDW GOVERNMENT INC	0.00	1,253.40	
	ALICIA GACHARNA	CENTERING PREGNANCY AND	0.00	396.00	
	ALICIA GACHARNA	CLEAR CHANNEL OUTDOOR	0.00	8,545.00	
	ALICIA GACHARNA	COMNET SYSTEMS INC	1,092.52	1,092.52	
	ALICIA GACHARNA	CREATIVE GONG LLC	0.00	5,213.00	
	ALICIA GACHARNA	DU MOTION AUDIO VISUAL & VIDEO	0.00	1,049.00	
	ALICIA GACHARNA	EL PASO DIABETES	0.00	91.35	
	ALICIA GACHARNA	EL PASO MARRIOTT HOTEL	0.00	1,570.71	
	ALICIA GACHARNA	FASTSIGNS	80.80	80.80	
	ALICIA GACHARNA	GE HEALTHCARE FIN SRVCS	0.00	16,791.98	
	ALICIA GACHARNA	GE MEDICAL SYSTEMS ULTRASOUND	0.00	500.00	
	ALICIA GACHARNA	GERARDO CHACON	0.00	550.00	
	ALICIA GACHARNA	HARDIE MEDIATION	0.00	500.00	
	ALICIA GACHARNA	INTEGRATED COMMERCIALIZATION	0.00	3,590.92	
	ALICIA GACHARNA	JP MORGAN CHASE BANK	0.00	33,054.93	
	ALICIA GACHARNA	LA CLINICA GUADALUPANA INC	0.00	6,958.47	
	ALICIA GACHARNA	LUIS S NOBLE MD	0.00	15,000.00	
	ALICIA GACHARNA	MARIO NUTIS	0.00	3,800.00	
	ALICIA GACHARNA	MUZICOM	0.00	292.32	
	ALICIA GACHARNA	NEW INNOVATIONS INC	0.00	1,157.70	
	ALICIA GACHARNA	OFFICE FURNITURE LIQUIDATORS	6,018.00	6,018.00	
	ALICIA GACHARNA	OFFICE OF VITAL STATISTICS	0.00	212.56	
	ALICIA GACHARNA	OLYMPUS SURGICAL AMERICA	0.00	444.55	
	ALICIA GACHARNA	PACIFIC INTERPRETERS INC	0.00	19.46	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	ALICIA GACHARNA	PHILIPS MEDICAL SYSTEMS N.A.	0.00	50,119.00	
	ALICIA GACHARNA	PLANNED PARENTHOOD CENTER	0.00	1,319.36	
	ALICIA GACHARNA	PROJECT VIDA	0.00	2,123.82	
	ALICIA GACHARNA	R4 LLC	0.00	13,167.35	
	ALICIA GACHARNA	RICHARD'S PRINTING	2,012.00	2,012.00	
	ALICIA GACHARNA	RIO GRANDE CONTRACT FURNISHING	0.00	1,465.09	
	ALICIA GACHARNA	ROBERT MACIEL ASSOCIATES, INC	0.00	1,150.00	
	ALICIA GACHARNA	ROY LOWN, EAST	98.95	98.95	
	ALICIA GACHARNA	SD TECHNOLOGIES LLC	0.00	271.55	
	ALICIA GACHARNA	SHARP ELECTRONICS CORP	0.00	4,862.77	
	ALICIA GACHARNA	SHARP ELECTRONICS CORPORATION	0.00	4,215.97	
	ALICIA GACHARNA	SHI GOVERNMENT SOLUTIONS	390.00	390.00	
	ALICIA GACHARNA	SOUTHWESTERN WIRELESS	0.00	1,318.00	
	ALICIA GACHARNA	STEVENS SPECIALTIES	313.00	313.00	
	ALICIA GACHARNA	SUMMUS-CARDINAL-MEDICAL SUPPLI	49,344.50	49,344.50	
	ALICIA GACHARNA	SUMMUS-DELL-GE COMMERCIAL DIST	22,287.41	22,287.41	
	ALICIA GACHARNA	SUMMUS-STAPLES-OFFICE SUPPLIES	35,742.32	35,742.32	
	ALICIA GACHARNA	THERA COM	0.00	4,452.75	
	ALICIA GACHARNA	THERA COM LLC	0.00	43,454.38	
	ALICIA GACHARNA	THOMAS GRAFENBERG	0.00	0.00	
	ALICIA GACHARNA	THOMASON REGIONAL LAB	0.00	1,195.76	
	ALICIA GACHARNA	VAL BROWN INTERIORS	160.05	160.05	
	ALICIA GACHARNA	WORLDTECH USA INC	0.00	1,123.20	
TOTAL	OBSTETRICS & GYNECOLOGY		127,961.75	376,536.16	33.98%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMOPHTH	OPHTHALMOLOGY				
	DAVID C PORRAS JR	ABACUS COMPUTERS INC	1,324.00	1,324.00	
	DAVID C PORRAS JR	ABB OPTICAL	0.00	232.14	
	DAVID C PORRAS JR	ACTION MODULAR FURNITURE SVCS	0.00	662.00	
	DAVID C PORRAS JR	AJ'S UNIFORMS	0.00	227.90	
	DAVID C PORRAS JR	ALVACO TRADING COMPANY INC	0.00	149.88	
	DAVID C PORRAS JR	CARDINAL HEALTH	0.00	1,002.58	
	DAVID C PORRAS JR	CARLOS CASTANON	0.00	270.00	
	DAVID C PORRAS JR	FERNANDO MARQUEZ	0.00	210.00	
	DAVID C PORRAS JR	JP MORGAN CHASE BANK	0.00	1,162.53	
	DAVID C PORRAS JR	PDS TONER INK CORPORATION	1,195.00	1,195.00	
	DAVID C PORRAS JR	SD TECHNOLOGIES LLC	0.00	665.62	
	DAVID C PORRAS JR	SHARP ELECTRONICS CORPORATION	0.00	1,160.10	
	DAVID C PORRAS JR	SUMMUS-DELL-GE COMMERCIAL DIST	4,686.91	4,686.91	
	DAVID C PORRAS JR	TRUFORM OPTICS	0.00	77.00	
	DAVID C PORRAS JR	UNITED CONTACT LENS INC	0.00	271.50	
TOTAL	OPHTHALMOLOGY		7,205.91	13,297.16	54.19%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMORTHO	ORTHOPAEDIC SURGERY & REHAB				
	DR M A PIRELA-CRUZ	A G HEINZE CO INC	0.00	4,293.90	
	DR M A PIRELA-CRUZ	ABACUS COMPUTERS INC	710.00	710.00	
	DR M A PIRELA-CRUZ	APEX COMPANY	775.56	775.56	
	DR M A PIRELA-CRUZ	BAZAAR UNIFORMS & MENS STORE	222.70	222.70	
	DR M A PIRELA-CRUZ	CARDINAL HEALTH	0.00	14,343.04	
	DR M A PIRELA-CRUZ	COMNET SYSTEMS INC	56.00	56.00	
	DR M A PIRELA-CRUZ	DIRK L SLADE	0.00	25,125.00	
	DR M A PIRELA-CRUZ	DM DICKASON PERSONNEL SERVICES	0.00	7,180.66	
	DR M A PIRELA-CRUZ	DR. MICHAEL MACHEN	0.00	12,750.00	
	DR M A PIRELA-CRUZ	H & H TRANSCRIPTION	0.00	27,494.73	
	DR M A PIRELA-CRUZ	HAORUI PHARMA-CHEM INC (HPCI)	0.00	630.00	
	DR M A PIRELA-CRUZ	JOEL B NILSSON	0.00	5,600.00	
	DR M A PIRELA-CRUZ	JOHN J FAILLACE, MD	0.00	7,403.38	
	DR M A PIRELA-CRUZ	JP MORGAN CHASE BANK	0.00	7,942.95	
	DR M A PIRELA-CRUZ	MERRY X RAY CORP	0.00	30,527.03	
	DR M A PIRELA-CRUZ	MICHAEL SHAUN MACHEN, MD	0.00	53,300.00	
	DR M A PIRELA-CRUZ	MINOLTA CORPORATION	0.00	906.47	
	DR M A PIRELA-CRUZ	MUZICOM	0.00	875.88	
	DR M A PIRELA-CRUZ	PALMS MEXICO INSURANCE	0.00	70.26	
	DR M A PIRELA-CRUZ	RAHUL BANERJEE	0.00	80,000.00	
	DR M A PIRELA-CRUZ	REGENCY PRINTING INC	4,881.00	4,881.00	
	DR M A PIRELA-CRUZ	SHI GOVERNMENT SOLUTIONS	306.00	306.00	
	DR M A PIRELA-CRUZ	STAFF CARE INC	0.00	25,467.50	
	DR M A PIRELA-CRUZ	STRYKER CORPORATION	0.00	2,155.83	
	DR M A PIRELA-CRUZ	SUMMUS-CARDINAL-MEDICAL SUPPLI	33,062.11	33,062.11	
	DR M A PIRELA-CRUZ	SUMMUS-DELL-GE COMMERCIAL DIST	17.70	17.70	
	DR M A PIRELA-CRUZ	SUMMUS-STAPLES-OFFICE SUPPLIES	3,893.86	3,893.86	
	DR M A PIRELA-CRUZ	SUN CITY ANALYTICAL	4,431.76	4,431.76	
	DR M A PIRELA-CRUZ	TIMELINE RECRUITING LLC	0.00	67,996.72	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	ORTHOPAEDIC SURGERY & REHAB		48,356.69	422,420.04	11.45%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMPATHO	PATHOLOGY				
	DR G THORDARSON	BIO-RAD LABORATORIES	0.00	268.05	
	DR G THORDARSON	DURAN-FISHER-LAB SUPPLIES	894.95	894.95	
	DR G THORDARSON	EMD CHEMICALS INC	0.00	141.22	
	DR G THORDARSON	LC LABORATORIES	0.00	120.00	
	DR G THORDARSON	R & D SYSTEMS INC	0.00	2,492.25	
	DR G THORDARSON	ROCHE DIAGNOSTICS CORPORATION	0.00	504.00	
	DR G THORDARSON	SIGMA ALDRICH INC	0.00	18.49	
	DR G THORDARSON	SIGMA-ALDRICH INC	0.00	73.00	
	DR G THORDARSON	SUMMUS-DELL-GE COMMERCIAL DIST	1,957.00	1,957.00	
	DR G THORDARSON	SUPERARRAY BIOSCIENCE CORP	0.00	2,890.00	
	DR G THORDARSON	US BIOLOGICAL	0.00	210.00	
	DR G THORDARSON	VWR INTERNATIONAL INC	0.00	921.75	
	DR R LAKSHMANASWAMY	BIOCARE MEDICAL LLC	0.00	1,063.00	
	DR R LAKSHMANASWAMY	CELL MARQUE CORPORATION	0.00	85.00	
	DR R LAKSHMANASWAMY	DIONEX CORPORATION	0.00	162.74	
	DR R LAKSHMANASWAMY	DR SUSAN LOVE RESEARCH	0.00	9,870.00	
	DR R LAKSHMANASWAMY	DURAN-FISHER-LAB SUPPLIES	1,056.53	1,056.53	
	DR R LAKSHMANASWAMY	EMD CHEMICALS INC	0.00	1,567.00	
	DR R LAKSHMANASWAMY	SANTA CRUZ BIOTECHNOLOGY INC	0.00	3,599.50	
	DR R LAKSHMANASWAMY	SUMMUS-DELL-GE COMMERCIAL DIST	220.36	220.36	
	DR R LAKSHMANASWAMY	SUPERARRAY BIOSCIENCE CORP	0.00	2,890.00	
	DR WALTER IMAGAWA	ANASPEC INC	0.00	140.00	
	DR WALTER IMAGAWA	APPLIED BIOSYSTEMS	0.00	625.12	
	DR WALTER IMAGAWA	AVANTI POLAR LIPIDS INC	0.00	837.60	
	DR WALTER IMAGAWA	AXXORA LLC	0.00	333.00	
	DR WALTER IMAGAWA	DURAN-FISHER-LAB SUPPLIES	3,062.02	3,062.02	
	DR WALTER IMAGAWA	EMD CHEMICALS	0.00	421.00	
	DR WALTER IMAGAWA	INVITROGEN	0.00	102.80	
	DR WALTER IMAGAWA	INVITROGEN CORPORATION	0.00	55.75	
	DR WALTER IMAGAWA	MERCEDES MEDICAL INC	0.00	205.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR WALTER IMAGAWA	PEPROTECH INC	0.00	650.00	
	DR WALTER IMAGAWA	SANTA CRUZ BIOTECHNOLOGY INC	0.00	112.50	
	DR WALTER IMAGAWA	SIGMA-ALDRICH INC	0.00	200.92	
	ROMONA K ORTEGA	ABACUS COMPUTERS INC	197.00	197.00	
	ROMONA K ORTEGA	COMNET SYSTEMS INC	37.00	37.00	
	ROMONA K ORTEGA	JP MORGAN CHASE BANK	0.00	4,013.31	
	ROMONA K ORTEGA	SUMMUS-STAPLES-OFFICE SUPPLIES	3,143.96	3,143.96	
TOTAL	PATHOLOGY		10,568.82	45,141.82	23.41%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMPEDIA	PEDIATRICS				
	DR PRATIBHA SHIRSAT	ABACUS COMPUTERS INC	503.00	503.00	
	DR PRATIBHA SHIRSAT	APEX COMPANY	795.01	795.01	
	DR PRATIBHA SHIRSAT	ARMANDO TALAVERA	0.00	1,087.00	
	DR PRATIBHA SHIRSAT	BONNIE GRANAT	0.00	472.50	
	DR PRATIBHA SHIRSAT	BRIAN REYNOLDS, PHD	0.00	16,128.00	
	DR PRATIBHA SHIRSAT	BRIAN W REYNOLDS	0.00	5,376.00	
	DR PRATIBHA SHIRSAT	BRIGHT PAGES LLC	0.00	693.00	
	DR PRATIBHA SHIRSAT	CARDINAL HEALTH	0.00	1,714.46	
	DR PRATIBHA SHIRSAT	CARMEN AVILA MAESE	0.00	56,300.00	
	DR PRATIBHA SHIRSAT	CATHY ANDERSON	0.00	1,544.00	
	DR PRATIBHA SHIRSAT	CMJ SERVICES	0.00	600.00	
	DR PRATIBHA SHIRSAT	COMNET SYSTEMS INC	777.90	777.90	
	DR PRATIBHA SHIRSAT	DONOR RESOURCES	0.00	224.75	
	DR PRATIBHA SHIRSAT	GOLDER N WILSON	0.00	1,350.00	
	DR PRATIBHA SHIRSAT	IKON OFFICE SOLUTIONS	0.00	831.87	
	DR PRATIBHA SHIRSAT	JESUS M JUAREZ	0.00	500.00	
	DR PRATIBHA SHIRSAT	JOSE VALENZUELA	0.00	4,990.32	
	DR PRATIBHA SHIRSAT	JP MORGAN CHASE BANK	0.00	56,133.86	
	DR PRATIBHA SHIRSAT	KARLA PATRICIA ROBLEDO ESCOBAR	0.00	900.00	
	DR PRATIBHA SHIRSAT	KONICA MINOLTA BUSINESS	0.00	1,387.00	
	DR PRATIBHA SHIRSAT	MED-STAFF	0.00	10,553.00	
	DR PRATIBHA SHIRSAT	MICHAEL P ANELLO	0.00	1,262.50	
	DR PRATIBHA SHIRSAT	MIKE GARCIA MERCHANT SECURITY	0.00	216.00	
	DR PRATIBHA SHIRSAT	MINOLTA CORPORATION	0.00	12,206.82	
	DR PRATIBHA SHIRSAT	MINOLTA-DIV KMBS USA	0.00	112.00	
	DR PRATIBHA SHIRSAT	MIRACLE DELIVERY ARMORED SRVC	0.00	2,088.82	
	DR PRATIBHA SHIRSAT	MISSION RV PARK LP	0.00	40.99	
	DR PRATIBHA SHIRSAT	MONICA GOMEZ	0.00	1,575.00	
	DR PRATIBHA SHIRSAT	OHIO STATE UNIVERSITY	0.00	28.45	
	DR PRATIBHA SHIRSAT	PECZUH PRINTING COMPANY	0.00	33.50	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR PRATIBHA SHIRSAT	PRINTING BY THE MINUTE	2,595.00	2,595.00	
	DR PRATIBHA SHIRSAT	SHI GOVERNMENT SOLUTIONS	767.70	767.70	
	DR PRATIBHA SHIRSAT	SHI GOVT SOLUTIONS	338.50	338.50	
	DR PRATIBHA SHIRSAT	SMALL CARS AMERICA INC	0.00	146.79	
	DR PRATIBHA SHIRSAT	SOTO ENTERPRISES	0.00	8,363.91	
	DR PRATIBHA SHIRSAT	SUMMUS-CARDINAL-MEDICAL SUPPLI	64,578.74	64,578.74	
	DR PRATIBHA SHIRSAT	SUMMUS-DELL-GE COMMERCIAL DIST	18,053.01	18,053.01	
	DR PRATIBHA SHIRSAT	SUMMUS-STAPLES-OFFICE SUPPLIES	16,884.88	16,884.88	
	DR PRATIBHA SHIRSAT	THE DOCUMENT COMPANY, XEROX	0.00	1,870.07	
	DR PRATIBHA SHIRSAT	TIMELINE RECRUITING LLC	0.00	33,436.23	
	DR PRATIBHA SHIRSAT	TRANSMONTAIGNE PRODUCT	0.00	529.53	
	DR PRATIBHA SHIRSAT	TRANSMONTAIGNE PRODUCT SVC INC	0.00	2,000.94	
	DR PRATIBHA SHIRSAT	UNIVERSITY OF NORTH CAROLINA-	0.00	30,000.00	
	DR PRATIBHA SHIRSAT	VCOM INC	0.00	904.10	
	DR PRATIBHA SHIRSAT	XEROX CORPORATION	0.00	7,156.23	
TOTAL	PEDIATRICS		105,293.74	368,051.38	28.61%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMRADIO	RADIOLOGY				
	IRMA RECKELBUS	ABACUS COMPUTERS INC	1,463.00	1,463.00	
	IRMA RECKELBUS	DR FRANK L QUATTROMANI	0.00	100,990.00	
	IRMA RECKELBUS	DR MELHEM R GHALEB	0.00	94,950.00	
	IRMA RECKELBUS	EL PASO TRIAD	0.00	175.00	
	IRMA RECKELBUS	JP MORGAN CHASE BANK	0.00	8,036.65	
	IRMA RECKELBUS	LLOYD K. MARK M.D.	0.00	286,500.00	
	IRMA RECKELBUS	REINHARD ROY JAUERNEK	0.00	65,880.00	
	IRMA RECKELBUS	REINHARD ROY JAUERNEK MD	0.00	35,960.00	
	IRMA RECKELBUS	SHARP ELECTRONICS CORPORATION	0.00	2,804.20	
	IRMA RECKELBUS	SUMMUS-DELL-GE COMMERCIAL DIST	3,993.67	3,993.67	
	IRMA RECKELBUS	SUMMUS-STAPLES-OFFICE SUPPLIES	5,648.79	5,648.79	
TOTAL	RADIOLOGY		11,105.46	606,401.31	1.83%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMSURGY	SURGERY				
	DR ALAN H TYROCH	A T & T	0.00	3,403.27	
	DR ALAN H TYROCH	ALLERGAN SALES LLC	0.00	1,010.00	
	DR ALAN H TYROCH	ANGEL MORALES MD	0.00	30,000.00	
	DR ALAN H TYROCH	AUDIO ELECTRONICS INC	0.00	3,394.00	
	DR ALAN H TYROCH	BAZAAR UNIFORMS & MENS STORE	310.30	310.30	
	DR ALAN H TYROCH	BEST BUY	0.00	56.99	
	DR ALAN H TYROCH	BEST BUY GOV/ED LLC	0.00	1,079.99	
	DR ALAN H TYROCH	BRIAN REYNOLDS, PHD	0.00	896.00	
	DR ALAN H TYROCH	BRIAN W REYNOLDS	0.00	2,688.00	
	DR ALAN H TYROCH	CARDINAL HEALTH	0.00	1,873.89	
	DR ALAN H TYROCH	COMNET SYSTEMS INC	504.42	504.42	
	DR ALAN H TYROCH	DESIGNS FOR VISION	0.00	305.00	
	DR ALAN H TYROCH	GLOBAL SURGICAL CORP	0.00	6,690.00	
	DR ALAN H TYROCH	HAN PARK	0.00	13.98	
	DR ALAN H TYROCH	HSBC BUSINESS SOLUTIONS	0.00	147.81	
	DR ALAN H TYROCH	INTERNATIONAL COPY MACHINE	0.00	666.00	
	DR ALAN H TYROCH	JP MORGAN CHASE BANK	0.00	11,084.47	
	DR ALAN H TYROCH	KARL STORZ ENDOSCOPY	0.00	20,509.58	
	DR ALAN H TYROCH	KYOCERA MITA AMERICA INC	0.00	1,366.87	
	DR ALAN H TYROCH	M & G EMBROIDERY DESIGN	0.00	67.00	
	DR ALAN H TYROCH	PAMELA STEVENS	319.68	319.68	
	DR ALAN H TYROCH	PMT CORPORATION	0.00	104.00	
	DR ALAN H TYROCH	REGENCY PRINTING INC	623.00	623.00	
	DR ALAN H TYROCH	RYAN ROSS FREEMYER MD	0.00	130,320.00	
	DR ALAN H TYROCH	SCANLAN INTERNATIONAL	0.00	2,565.38	
	DR ALAN H TYROCH	SHI GOVERNMENT SOLUTIONS	615.00	615.00	
	DR ALAN H TYROCH	SONICOR INCORPORATED	0.00	1,125.00	
	DR ALAN H TYROCH	SUMMUS-CARDINAL-MEDICAL SUPPLI	24,471.29	24,471.29	
	DR ALAN H TYROCH	SUMMUS-DELL-GE COMMERCIAL DIST	4,369.26	4,369.26	
	DR ALAN H TYROCH	SUMMUS-STAPLES-OFFICE SUPPLIES	7,742.89	7,742.89	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR ALAN H TYROCH	TIGERDIRECT	0.00	1,012.10	
	DR ALAN H TYROCH	VISTA STAFFING SOLUTIONS INC	0.00	169,629.30	
	DR E C SALTZSTEIN	AGFA HEALTHCARE CORPORATION	0.00	567.20	
	DR E C SALTZSTEIN	APEX COMPANY	62.12	62.12	
	DR E C SALTZSTEIN	DM DICKASON PERSONNEL SERVICES	0.00	6,618.43	
	DR E C SALTZSTEIN	GARY W SCHABACKER	0.00	63,749.97	
	DR E C SALTZSTEIN	JP MORGAN CHASE BANK	0.00	4,049.02	
	DR E C SALTZSTEIN	MERRY X RAY CORP	0.00	14,448.84	
	DR E C SALTZSTEIN	SUMMUS-DELL-GE COMMERCIAL DIST	2,893.80	2,893.80	
	DR E C SALTZSTEIN	SUMMUS-STAPLES-OFFICE SUPPLIES	1,129.19	1,129.19	
	DR E C SALTZSTEIN	TEMPORARY ALTERNATIVESC	0.00	281.06	
	DR E C SALTZSTEIN	TRANSMONTAIGNE PRODUCT	0.00	764.90	
	DR E C SALTZSTEIN	TRANSMONTAIGNE PRODUCT SVC INC	0.00	3,894.34	
	DR SUSAN MCLEAN	UNIVERSITY OF TEXAS AT EL PASO	0.00	1,000.00	
TOTAL SURGERY			43,040.95	528,423.34	8.15%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMUBCC	BREAST CARE CENTER				
	DR E C SALTZSTEIN	DM DICKASON PERSONNEL SERVICES	0.00	1,793.96	
	DR E C SALTZSTEIN	IMAGETECH	0.00	80.53	
	DR E C SALTZSTEIN	JOSE RUIZ JR	0.00	90.00	
	DR E C SALTZSTEIN	JP MORGAN CHASE BANK	0.00	710.22	
	DR E C SALTZSTEIN	MERRY X RAY CORP	0.00	925.07	
	DR E C SALTZSTEIN	MEZA TROPHIES & PLAQUES	0.00	41.76	
	DR E C SALTZSTEIN	PATRICIA TISCARENO	0.00	1,000.00	
	DR E C SALTZSTEIN	SHARP ELECTRONICS CORPORATION	0.00	1,307.90	
	DR E C SALTZSTEIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	9,939.27	9,939.27	
	DR E C SALTZSTEIN	SUMMUS-STAPLES-OFFICE SUPPLIES	2,490.69	2,490.69	
TOTAL	BREAST CARE CENTER		12,429.96	18,379.40	67.63%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EOLIBRY	LIBRARY				
	RICHARD C WOOD	3M	0.00	1,107.13	
	RICHARD C WOOD	APPLE COMPUTER INC	0.00	10,018.76	
	RICHARD C WOOD	APPLE INC	0.00	5,412.00	
	RICHARD C WOOD	ELSEVIER B.V.	0.00	56,460.00	
	RICHARD C WOOD	HOUCHEN BINDERY LTD	0.00	4,921.75	
	RICHARD C WOOD	JP MORGAN CHASE BANK	0.00	5,661.74	
	RICHARD C WOOD	MIRACLE DELIVERY ARMORED SRVC	0.00	133.60	
	RICHARD C WOOD	OVID TECHNOLOGIES INC	0.00	996.00	
	RICHARD C WOOD	SOTO ENTERPRISES	0.00	520.96	
	RICHARD C WOOD	SUMMUS-DELL-GE COMMERCIAL DIST	2,195.64	2,195.64	
	RICHARD C WOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	3,013.08	3,013.08	
	RICHARD C WOOD	THOMSON SCIENTIFIC INC	0.00	9,000.00	
TOTAL	LIBRARY		5,208.72	99,440.66	5.24%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EOWHRI	INSTITUTE FOR WOMEN'S HEALTH				
	DR G THORDARSON	INVIVOGEN	0.00	210.00	
	DR G THORDARSON	R & D SYSTEMS INC	0.00	642.25	
	DR G THORDARSON	ROCHE DIAGNOSTIC	0.00	209.50	
	DR G THORDARSON	ROCHE DIAGNOSTICS CORPORATION	0.00	681.18	
TOTAL	INSTITUTE FOR WOMEN'S HEALTH		0.00	1,742.93	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40AADMIN	ALLIED HEALTH ADMINISTRATION				
	DR PAUL BROOKE	CABLE ONE	0.00	423.50	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	1,409.62	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	819.50	819.50	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	2,722.58	2,722.58	
	DR PAUL BROOKE	XEROX CORPORATION	0.00	763.98	
TOTAL	ALLIED HEALTH ADMINISTRATION		3,542.08	6,139.18	57.70%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4OAPA	PHYSICIANS ASSISTANT PROGRAM				
	DR PAUL BROOKE	CHERI L DIEMER	0.00	300.00	
	DR PAUL BROOKE	CM&F GROUP INC	0.00	1,221.00	
	DR PAUL BROOKE	CMC BUSINESS SYSTEMS INC	0.00	5,453.69	
	DR PAUL BROOKE	JANIE DIAZ	0.00	846.00	
	DR PAUL BROOKE	JP MORGAN CHASE BANK	0.00	2,786.57	
	DR PAUL BROOKE	JULIE B COOPER	0.00	785.00	
	DR PAUL BROOKE	KAREN SUE VINSON	0.00	400.00	
	DR PAUL BROOKE	MELINDA HLAVENKA	0.00	400.00	
	DR PAUL BROOKE	ROBERT T COLLIER JR	0.00	850.00	
	DR PAUL BROOKE	SUDDENLINK	0.00	50.71	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	1,439.67	1,439.67	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	3,111.62	3,111.62	
	DR PAUL BROOKE	VALERIE BRANCH, M.S., MBA	0.00	400.00	
TOTAL	PHYSICIANS ASSISTANT PROGRAM		4,551.29	18,044.26	25.22%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4OAPT	PHYSICAL THERAPY				
	DR BETH WILLIAMSON	JP MORGAN CHASE BANK	0.00	9.39	
	DR PAUL BROOKE	JOHN L WORTHAM & SON LP	0.00	177.45	
TOTAL	PHYSICAL THERAPY		0.00	186.84	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4OECMMKT	COMMUNICATIONS / MARKETING				
	WILLIAM D FINICAL	CANON USA INC	0.00	57.86	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	187.98	
	WILLIAM D FINICAL	LANI P GILLETT	0.00	35.00	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	3,896.91	3,896.91	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	619.29	619.29	
TOTAL	COMMUNICATIONS / MARKETING		4,516.20	4,797.04	94.15%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4OEDEV	DEVELOPMENT				
	WILLIAM D FINICAL	CANON USA INC	0.00	57.87	
	WILLIAM D FINICAL	HESTER'S OFFICE SUPPLY	0.00	8.93	
	WILLIAM D FINICAL	HSBC BUSINESS SOLUTIONS	0.00	599.99	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	25.00	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	2,782.32	2,782.32	
	WILLIAM D FINICAL	WILLIAMSON INTERIORS	2,571.00	2,571.00	
TOTAL	DEVELOPMENT		5,353.32	6,045.11	88.56%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4OFBLDMA	BUILDING MAINT & OPERATIONS				
	BILL TOLBERT	ABCO FIRE PROTECTION INC	0.00	1,172.50	
	BILL TOLBERT	APROTEX CORPORATION	0.00	110.00	
	BILL TOLBERT	CRUZ CARPET	0.00	150.00	
	BILL TOLBERT	DAVID E WOMACK AUTOMATIC DOORS	0.00	270.00	
	BILL TOLBERT	GCA SERVICES GROUP	0.00	194,512.00	
	BILL TOLBERT	HONEYWELL INTERNATIONAL INC	0.00	4,558.00	
	BILL TOLBERT	JP MORGAN CHASE BANK	0.00	7,614.41	
	BILL TOLBERT	LJW INC	0.00	676.00	
	BILL TOLBERT	MAGDALENA SIGALA	0.00	280.00	
	BILL TOLBERT	SNELLING STAFFING SERVICES	0.00	4,977.00	
	BILL TOLBERT	THYSSENKRUPP ELEVATOR CORP	0.00	6,731.35	
	BILL TOLBERT	TRANSMONTAIGNE PRODUCT	0.00	515.51	
	BILL TOLBERT	TRANSMONTAIGNE PRODUCT SVC INC	0.00	2,285.70	
TOTAL	BUILDING MAINT & OPERATIONS		0.00	223,852.47	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4OFGNSER	GENERAL SERVICES				
	WILLIAM D FINICAL	AMERIPRIDE LINEN & APPAREL SVC	0.00	1,268.86	
	WILLIAM D FINICAL	GT DISTRIBUTORS INC	0.00	766.04	
	WILLIAM D FINICAL	HESTER'S OFFICE SUPPLY	0.00	1,118.86	
TOTAL	GENERAL SERVICES		0.00	3,153.76	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40FPHYPL	PHYSICAL PLANT				
	BILL TOLBERT	AMERIPRIDE LINEN & APPAREL SVC	0.00	1,644.97	
	BILL TOLBERT	ANTHONY MECHANICAL SERVICES	0.00	2,591.76	
	BILL TOLBERT	APROTEX CORPORATION	0.00	2,020.00	
	BILL TOLBERT	BLUE NILE WATER COMPANY	154.50	154.50	
	BILL TOLBERT	CMC BUSINESS SYSTEMS INC	0.00	400.00	
	BILL TOLBERT	CONTECH (CONTROL TECHNOLOGIES)	0.00	13,453.00	
	BILL TOLBERT	FOBBS LAWN SERVICE	0.00	14,775.00	
	BILL TOLBERT	JP MORGAN CHASE BANK	0.00	21,706.02	
	BILL TOLBERT	SUMMUS-STAPLES-OFFICE SUPPLIES	1,086.16	1,086.16	
	BILL TOLBERT	WAGNER SUPPLY COMPANY	111.39	111.39	
TOTAL	PHYSICAL PLANT		1,352.05	57,942.80	2.33%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40FPOLIC	POLICE				
	WILLIAM D FINICAL	AMERIPRIDE LINEN & APPAREL SVC	0.00	1,380.40	
	WILLIAM D FINICAL	BASIN COMMUNICATIONS SYSTEMS	192.00	192.00	
	WILLIAM D FINICAL	GT DISTRIBUTORS INC	0.00	100.80	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	1,922.06	
	WILLIAM D FINICAL	MAGDALENA SIGALA	0.00	50.00	
	WILLIAM D FINICAL	PETRO COMMUNICATIONS INC	0.00	6,775.00	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	325.37	325.37	
	WILLIAM D FINICAL	TRANSMONTAIGNE PRODUCT SVC INC	0.00	78.36	
TOTAL	POLICE		517.37	10,823.99	4.78%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4OFSAFETY	SAFETY SERVICES				
	WILLIAM D FINICAL	BASIN COMMUNICATIONS SYSTEMS	238.00	238.00	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	8,560.07	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	1,073.31	1,073.31	
	WILLIAM D FINICAL	SYNETRA LTD	0.00	599.98	
TOTAL	SAFETY SERVICES		1,311.31	10,471.36	12.52%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40INFOS	INFORMATION SERVICES				
	WILLIAM D FINICAL	HESTER'S OFFICE SUPPLY	0.00	521.00	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	174.98	
	WILLIAM D FINICAL	MARY SPENCER COMPANY	10,185.36	10,185.36	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	444.98	444.98	
TOTAL	INFORMATION SERVICES		10,630.34	11,326.32	93.86%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MADMIN	S O M CAMPUS ADMINISTRATION				
	DR JUDI STONEDALE	LANI P GILLETT	0.00	35.00	
	DR JUDI STONEDALE	MARY SPENCER COMPANY	2,565.63	2,565.63	
	WILLIAM D FINICAL	A T & T	0.00	120.14	
	WILLIAM D FINICAL	A T & T YELLOW PAGES	0.00	-97.44	
	WILLIAM D FINICAL	A-1 JANITORIAL SERVICE	0.00	15,600.00	
	WILLIAM D FINICAL	ABILENE REPORTER-NEWS	0.00	537.98	
	WILLIAM D FINICAL	AT&T	0.00	776.39	
	WILLIAM D FINICAL	BANYAN INTERNATIONAL CORP	0.00	127.99	
	WILLIAM D FINICAL	BASIN COMMUNICATIONS SYSTEMS	947.94	947.94	
	WILLIAM D FINICAL	BIG M ANSWERING SERVICE	0.00	175.00	
	WILLIAM D FINICAL	BLUE NILE WATER COMPANY	144.05	144.05	
	WILLIAM D FINICAL	CABLE ONE	0.00	470.00	
	WILLIAM D FINICAL	CARDINAL HEALTH	0.00	8,923.53	
	WILLIAM D FINICAL	CMC BUSINESS SYSTEMS INC	0.00	26,097.74	
	WILLIAM D FINICAL	COPY CRAFT PRINTERS INC	0.00	3,532.19	
	WILLIAM D FINICAL	CRM PUBLISHING	0.00	1,300.00	
	WILLIAM D FINICAL	CUTTING EDGE ADVERTISING	0.00	564.00	
	WILLIAM D FINICAL	DELTA SEARCH LP	0.00	397,055.30	
	WILLIAM D FINICAL	DURAN-FISHER-LAB SUPPLIES	238.88	238.88	
	WILLIAM D FINICAL	FASTBREAK LC	0.00	277.60	
	WILLIAM D FINICAL	FAYE RODRIGUEZ	0.00	225.00	
	WILLIAM D FINICAL	FEDEX	0.00	1,588.09	
	WILLIAM D FINICAL	FIDEL RAMIREZ	0.00	350.00	
	WILLIAM D FINICAL	GLORIA RIVERA	0.00	-1,145.00	
	WILLIAM D FINICAL	HAWORTH, INC.	0.00	6,985.54	
	WILLIAM D FINICAL	HESTER'S OFFICE SUPPLY	0.00	5.00	
	WILLIAM D FINICAL	HSBC BUSINESS SOLUTIONS	0.00	80.00	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	43,505.67	
	WILLIAM D FINICAL	LANI P GILLETT	0.00	70.00	
	WILLIAM D FINICAL	MARK R SWINDLER	0.00	659.50	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	WILLIAM D FINICAL	MARY KAYLYN MILLER	0.00	250.00	
	WILLIAM D FINICAL	MARY SPENCER COMPANY	433.00	433.00	
	WILLIAM D FINICAL	MEDKINETICS LLC	0.00	17,100.00	
	WILLIAM D FINICAL	MIKE KAHLER	0.00	70.00	
	WILLIAM D FINICAL	MOIZE CONSTRUCTION INC	0.00	517.58	
	WILLIAM D FINICAL	NANCY RAMOS	0.00	2,000.00	
	WILLIAM D FINICAL	NANCY URQUIDI	0.00	2,000.00	
	WILLIAM D FINICAL	N-TUNE MUSIC & SOUND	0.00	2,604.00	
	WILLIAM D FINICAL	ODESSA PHYSICAL THERAPY	0.00	150.00	
	WILLIAM D FINICAL	OUTPOST COMMUNICATIONS INC	0.00	3,097.40	
	WILLIAM D FINICAL	PARTYLINE RENTAL SERVICES	0.00	1,145.00	
	WILLIAM D FINICAL	PERMIAN MICRO MART LTD	280.35	280.35	
	WILLIAM D FINICAL	PITNEY BOWES INC	0.00	3,790.43	
	WILLIAM D FINICAL	RICHARD TREVINO	0.00	1,950.00	
	WILLIAM D FINICAL	S E 2 D'S	0.00	49,519.00	
	WILLIAM D FINICAL	SANOFI PASTEUR	0.00	7,789.37	
	WILLIAM D FINICAL	SBC	0.00	119.86	
	WILLIAM D FINICAL	SECURITY SPECIALISTS INC	0.00	90.00	
	WILLIAM D FINICAL	SEQUEL DATA SYSTEMS INC	1,378.50	1,378.50	
	WILLIAM D FINICAL	SHRED-IT USA	0.00	3,952.00	
	WILLIAM D FINICAL	SOUTHWESTERN BELL	0.00	240.56	
	WILLIAM D FINICAL	SUMMUS-CARDINAL-MEDICAL SUPPLI	29,524.28	29,524.28	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	43,117.34	43,117.34	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	20,483.96	20,483.96	
	WILLIAM D FINICAL	SYNETRA LTD	0.00	229.70	
	WILLIAM D FINICAL	THE TROPHY DEN	0.00	74.25	
	WILLIAM D FINICAL	THERA COM LLC	0.00	2,287.07	
	WILLIAM D FINICAL	TIMELINE RECRUITING LLC	0.00	162,769.07	
	WILLIAM D FINICAL	TNM&O TOURS	0.00	800.00	
	WILLIAM D FINICAL	TOLBERT S WILKINSON	0.00	10,200.00	
	WILLIAM D FINICAL	UNITED PARCEL SERVICE	0.00	8,701.66	
	WILLIAM D FINICAL	UPS (UNITED PARCEL SERVICE)INC	0.00	145.61	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	WILLIAM D FINICAL	WAGNER SUPPLY COMPANY	3,978.68	3,978.68	
	WILLIAM D FINICAL	WILLIAMS PAVING & EXCAVATION	2,500.00	2,500.00	
	WILLIAM D FINICAL	WOMACK AUTOMATIC DOORS	0.00	120.00	
	WILLIAM D FINICAL	WORLDTECH USA INC	0.00	1,310.90	
	WILLIAM D FINICAL	XEROX CORPORATION	0.00	421.29	
TOTAL	S O M CAMPUS ADMINISTRATION		105,592.61	896,856.58	11.77%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MFAMLY	FAMILY & COMMUNITY MEDICINE				
	DR CHAU M LE	ISABEL GUERRA MCSPADDEN	0.00	307.00	
	DR D MANNSCHRECK	JP MORGAN CHASE BANK	0.00	-289.00	
	DR PETER VALENZUELA	BLUE NILE WATER COMPANY	108.90	108.90	
	DR PETER VALENZUELA	CARDINAL HEALTH	0.00	1,004.78	
	DR PETER VALENZUELA	CENTURY THEATERS	0.00	180.00	
	DR PETER VALENZUELA	CLINICAL PATHOLOGY LABS INC	0.00	3,438.40	
	DR PETER VALENZUELA	CMC BUSINESS SYSTEMS INC	0.00	7,478.91	
	DR PETER VALENZUELA	COMMUNICATION AXESS ABILITY	0.00	70.00	
	DR PETER VALENZUELA	COPY CRAFT PRINTERS INC	0.00	2,083.91	
	DR PETER VALENZUELA	DAVIS & STANTON	209.89	209.89	
	DR PETER VALENZUELA	DESERT COMMUNICATIONS INC	0.00	440.00	
	DR PETER VALENZUELA	JAKE ORONA	0.00	400.00	
	DR PETER VALENZUELA	JANA KEVIN ROBERTS	150.00	150.00	
	DR PETER VALENZUELA	JP MORGAN CHASE BANK	0.00	12,580.91	
	DR PETER VALENZUELA	MARK R SWINDLER	0.00	300.00	
	DR PETER VALENZUELA	MERCK & CO INC	0.00	7,641.19	
	DR PETER VALENZUELA	MERCK-ATL	0.00	2,908.36	
	DR PETER VALENZUELA	NEW INNOVATIONS INC	0.00	4,630.80	
	DR PETER VALENZUELA	OUTPOST COMMUNICATIONS INC	0.00	2,272.50	
	DR PETER VALENZUELA	PDA VERTICALS	0.00	508.00	
	DR PETER VALENZUELA	PERMIAN MICRO MART LTD	247.91	247.91	
	DR PETER VALENZUELA	PETROPLEX OFFICE SUPPLY	337.18	337.18	
	DR PETER VALENZUELA	PRO COMMUNICATIONS	0.00	372.55	
	DR PETER VALENZUELA	PROFESSIONAL COMMUNICATIONS	0.00	1,347.61	
	DR PETER VALENZUELA	SANOFI PASTEUR	0.00	6,631.66	
	DR PETER VALENZUELA	SUMMUS-CARDINAL-MEDICAL SUPPLI	12,596.73	12,596.73	
	DR PETER VALENZUELA	SUMMUS-DELL-GE COMMERCIAL DIST	7,996.80	7,996.80	
	DR PETER VALENZUELA	SUMMUS-STAPLES-OFFICE SUPPLIES	5,463.70	5,463.70	
	DR PETER VALENZUELA	THE CAMBRIDGE GROUP LTD	0.00	1,364.25	
	DR PETER VALENZUELA	TIMELINE RECRUITING LLC	0.00	0.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR PETER VALENZUELA	WEST TEXAS PHYSICIANS ALLIANCE	0.00	5,536.08	
	DR PETER VALENZUELA	WILLIS PERMIAN MOVERS INC	0.00	685.00	
	DR PETER VALENZUELA	WORLDTECH USA INC	0.00	3,879.00	
	DR PETER VALENZUELA	XTREME XHIBITS BY SKYLINE INC	44.97	44.97	
TOTAL	FAMILY & COMMUNITY MEDICINE		27,156.08	92,927.99	29.22%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MINMED	INTERNAL MEDICINE				
	DR WILLIAM DAVIS	AIRGAS SOUTHWEST INC	0.00	872.58	
	DR WILLIAM DAVIS	AIRGAS-SOUTHWEST	0.00	83.38	
	DR WILLIAM DAVIS	AMERICAN MESSAGING	0.00	1,715.51	
	DR WILLIAM DAVIS	B K KHANDELWAL	0.00	1,666.66	
	DR WILLIAM DAVIS	B K KHANDELWAL MD	0.00	6,666.64	
	DR WILLIAM DAVIS	BANYAN INTERNATIONAL CORP	0.00	21.64	
	DR WILLIAM DAVIS	BIG M ANSWERING SERVICE	0.00	1,575.00	
	DR WILLIAM DAVIS	BLUE NILE WATER COMPANY	75.45	75.45	
	DR WILLIAM DAVIS	CARDINAL HEALTH	0.00	334,957.08	
	DR WILLIAM DAVIS	CMC BUSINESS SYSTEMS INC	0.00	11,724.44	
	DR WILLIAM DAVIS	COMMUNICATION AXESS ABILITY	0.00	70.00	
	DR WILLIAM DAVIS	DELTA SEARCH LP	0.00	144,549.19	
	DR WILLIAM DAVIS	GENERAL INJECTABLES &	0.00	6,159.98	
	DR WILLIAM DAVIS	GENERAL INJECTABLES & VACCINES	0.00	993.75	
	DR WILLIAM DAVIS	HANCOCK JAHN LEE & PUCKETT LLC	0.00	187.50	
	DR WILLIAM DAVIS	ISABEL GUERRA MCSPADDEN	0.00	847.00	
	DR WILLIAM DAVIS	JOHN M MCKENNA MD PA	0.00	2,000.00	
	DR WILLIAM DAVIS	JP MORGAN CHASE BANK	0.00	11,625.47	
	DR WILLIAM DAVIS	K.B. SAFE & LOCK COMPANY	0.00	-48.75	
	DR WILLIAM DAVIS	KHAVAR J. DAR, MD FCCP	0.00	33,500.00	
	DR WILLIAM DAVIS	KYOCERA MITA AMERICA INC	0.00	1,035.41	
	DR WILLIAM DAVIS	MARK R SWINDLER	0.00	285.00	
	DR WILLIAM DAVIS	MARY SPENCER COMPANY	1,752.61	1,752.61	
	DR WILLIAM DAVIS	MCCRELESS COMPANY	0.00	98.00	
	DR WILLIAM DAVIS	MCH PROFESSIONAL CARE RADIO-	0.00	41.00	
	DR WILLIAM DAVIS	MEDICAL GRAPHICS CORPORATION	0.00	2,525.00	
	DR WILLIAM DAVIS	MIDLAND GALLERY	0.00	229.24	
	DR WILLIAM DAVIS	MIKE KAHLER	0.00	60.00	
	DR WILLIAM DAVIS	NANCY URQUIDI	0.00	5,000.00	
	DR WILLIAM DAVIS	OLESKY ASSOCIATES INC	0.00	9,999.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR WILLIAM DAVIS	PANKAJ J PATEL	0.00	10,000.00	
	DR WILLIAM DAVIS	PERMIAN NEPHROLOGY ASSOCIATES	0.00	36,000.00	
	DR WILLIAM DAVIS	PITNEY BOWES GLOBAL FINANCIAL	0.00	513.00	
	DR WILLIAM DAVIS	PITNEY BOWES INC	0.00	610.38	
	DR WILLIAM DAVIS	PRO COMMUNICATIONS	0.00	290.00	
	DR WILLIAM DAVIS	PROFESSIONAL COMMUNICATIONS	0.00	70.00	
	DR WILLIAM DAVIS	REEVES MEDICAL ASSOCIATES	0.00	10,562.81	
	DR WILLIAM DAVIS	SANOFI PASTEUR	0.00	4,084.74	
	DR WILLIAM DAVIS	SCRUBS & DUDS	0.00	582.42	
	DR WILLIAM DAVIS	SUMMUS-CARDINAL-MEDICAL SUPPLI	14,672.85	14,672.85	
	DR WILLIAM DAVIS	SUMMUS-DELL-GE COMMERCIAL DIST	325.97	325.97	
	DR WILLIAM DAVIS	SUMMUS-STAPLES-OFFICE SUPPLIES	10,764.42	10,764.42	
	DR WILLIAM DAVIS	SYNETRA LTD	0.00	229.70	
	DR WILLIAM DAVIS	THE GLOBE OF THE GREAT SOUTH-	0.00	56.00	
	DR WILLIAM DAVIS	TIMELINE RECRUITING LLC	0.00	0.00	
	DR WILLIAM DAVIS	WEST TEXAS PHYSICIANS ALLIANCE	0.00	5,603.61	
	DR WILLIAM DAVIS	WILLIS PERMIAN MOVERS INC	0.00	450.00	
	DR WILLIAM DAVIS	WORLDTECH USA INC	0.00	10,290.53	
	DR WILLIAM R DAVIS	ISABEL GUERRA MCSPADDEN	0.00	1,267.38	
TOTAL	INTERNAL MEDICINE		27,591.30	686,641.59	4.02%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MMPBP	M P I P	BUSINESS OFFICE			
	STEWART REEVES	ABACUS COMPUTERS INC	402.20	402.20	
	STEWART REEVES	AVAILITY LLC	0.00	74.40	
	STEWART REEVES	BLUE NILE WATER COMPANY	640.68	640.68	
	STEWART REEVES	CMC BUSINESS SYSTEMS INC	0.00	6,542.38	
	STEWART REEVES	COLLECTRITE INC	0.00	916.63	
	STEWART REEVES	H & K ARMORED SERVICE INC	0.00	4,857.45	
	STEWART REEVES	INGENIX	0.00	320.79	
	STEWART REEVES	JANA KEVIN ROBERTS	412.50	412.50	
	STEWART REEVES	JP MORGAN CHASE BANK	0.00	6,123.89	
	STEWART REEVES	PETROPLEX OFFICE SUPPLY	2,339.59	2,339.59	
	STEWART REEVES	SUMMUS-DELL-GE COMMERCIAL DIST	4,873.89	4,873.89	
	STEWART REEVES	SUMMUS-STAPLES-OFFICE SUPPLIES	11,513.15	11,513.15	
	STEWART REEVES	THIN-APP	0.00	90.00	
	STEWART REEVES	WEST TEXAS MICROGRAPHICS	0.00	737.52	
TOTAL	M P I P	BUSINESS OFFICE	20,182.01	39,845.07	50.65%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MMRECO	MEDICAL RECORDS				
	WILLIAM D FINICAL	CMC BUSINESS SYSTEMS INC	0.00	2,200.00	
	WILLIAM D FINICAL	GAGE VAN HORN & ASSOCIATES	23,019.25	23,019.25	
	WILLIAM D FINICAL	IMPROVE GROUP INC	0.00	1,697.00	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	183.94	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	1,388.45	1,388.45	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	7,281.17	7,281.17	
TOTAL	MEDICAL RECORDS		31,688.87	35,769.81	88.59%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MOBGYN	OBSTETRICS & GYNECOLOGY				
	DR R MOSS HAMPTON	A DIFFERENT TAKE PHOTOGRAPHY	0.00	200.00	
	DR R MOSS HAMPTON	ALICIA BASS	0.00	2,700.00	
	DR R MOSS HAMPTON	ANGELICA SALGADO	0.00	2,250.00	
	DR R MOSS HAMPTON	APROTEX CORPORATION	0.00	285.00	
	DR R MOSS HAMPTON	BANYAN INTERNATIONAL CORP	0.00	22.80	
	DR R MOSS HAMPTON	BANYON CORP	0.00	22.19	
	DR R MOSS HAMPTON	BENNIE L HAWKINS	0.00	680.00	
	DR R MOSS HAMPTON	CARDINAL HEALTH	0.00	8,904.57	
	DR R MOSS HAMPTON	CARDINAL HEALTH 209 INC	0.00	297.00	
	DR R MOSS HAMPTON	CLINICAL PATHOLOGY LABS INC	0.00	465.00	
	DR R MOSS HAMPTON	CMC BUSINESS SYSTEMS INC	0.00	6,966.11	
	DR R MOSS HAMPTON	CONE INSTRUMENTS, INC	0.00	2,178.95	
	DR R MOSS HAMPTON	COOPER SURGICAL	0.00	5,888.81	
	DR R MOSS HAMPTON	DAVID MONTERO	0.00	500.00	
	DR R MOSS HAMPTON	DICK WEATHERLY, CRNA	0.00	250.00	
	DR R MOSS HAMPTON	ERISELDA GARCIA	0.00	797.74	
	DR R MOSS HAMPTON	EVANS PHARMACY	0.00	479.54	
	DR R MOSS HAMPTON	FEDEX	0.00	37.54	
	DR R MOSS HAMPTON	GE CAPITAL	0.00	552.06	
	DR R MOSS HAMPTON	GE MEDICAL SYSTEMS	0.00	21,500.00	
	DR R MOSS HAMPTON	GENERAL INJECTABLES &	0.00	597.75	
	DR R MOSS HAMPTON	GIV	0.00	3,217.58	
	DR R MOSS HAMPTON	GRACIE ACOSTA	0.00	3,000.00	
	DR R MOSS HAMPTON	HAROLD P HUGHES CRNA PC	0.00	250.00	
	DR R MOSS HAMPTON	HOLOGIC INCORPORATED	0.00	13,375.00	
	DR R MOSS HAMPTON	INTEGRATED COMMERCIALIZATION	0.00	3,904.32	
	DR R MOSS HAMPTON	ISABEL GUERRA MCSPADDEN	0.00	154.00	
	DR R MOSS HAMPTON	JANA KEVIN ROBERTS	225.00	225.00	
	DR R MOSS HAMPTON	JP MORGAN CHASE BANK	0.00	9,301.08	
	DR R MOSS HAMPTON	LABORIE MEDICAL TECHNOLOGIES	0.00	3,108.50	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR R MOSS HAMPTON	LANI P GILLET	0.00	35.00	
	DR R MOSS HAMPTON	MARK R SWINDLER	0.00	120.00	
	DR R MOSS HAMPTON	MARY SPENCER COMPANY	1,214.00	1,214.00	
	DR R MOSS HAMPTON	MIDLAND PATHOLOGISTS PA	0.00	101.83	
	DR R MOSS HAMPTON	MIKE KAHLER	0.00	340.00	
	DR R MOSS HAMPTON	MOORE MEDICAL, LLC	0.00	218.04	
	DR R MOSS HAMPTON	OUTPOST COMMUNICATIONS INC	0.00	707.75	
	DR R MOSS HAMPTON	PARAGARD DIRECT	0.00	2,928.24	
	DR R MOSS HAMPTON	PERMIAN MICRO MART LTD	247.91	247.91	
	DR R MOSS HAMPTON	POLYMEDCO INC	0.00	1,543.03	
	DR R MOSS HAMPTON	POSTMASTER	0.00	14.50	
	DR R MOSS HAMPTON	PRIORITY HEALTHCARE DIST INC	0.00	16,492.65	
	DR R MOSS HAMPTON	PRIORITY HEALTHCARE DISTRIBUTI	0.00	4,184.00	
	DR R MOSS HAMPTON	PRO CARE OIMA/ANESTHESIA	0.00	1,110.46	
	DR R MOSS HAMPTON	PRO COMMUNICATIONS	0.00	2,924.10	
	DR R MOSS HAMPTON	R4 LLC	0.00	21,715.20	
	DR R MOSS HAMPTON	SONOSITE INC	0.00	29,937.50	
	DR R MOSS HAMPTON	STANDARD CHAIR OF GARDNER	0.00	688.00	
	DR R MOSS HAMPTON	SUMMUS-CARDINAL-MEDICAL SUPPLI	20,437.97	20,437.97	
	DR R MOSS HAMPTON	SUMMUS-DELL-GE COMMERCIAL DIST	11,269.91	11,269.91	
	DR R MOSS HAMPTON	SUMMUS-STAPLES-OFFICE SUPPLIES	17,182.94	17,182.94	
	DR R MOSS HAMPTON	SUSAN ANDERSON CRNA MS PC	0.00	250.00	
	DR R MOSS HAMPTON	THERA COM LLC	0.00	37,649.79	
	DR R MOSS HAMPTON	TIMELINE RECRUITING LLC	0.00	0.00	
	DR R MOSS HAMPTON	WALLACH SURGICAL DEVICES INC	0.00	171.26	
	DR R MOSS HAMPTON	WEST TEXAS PHYSICIANS ALLIANCE	0.00	6,818.83	
	DR R MOSS HAMPTON	WORLDTECH USA INC	0.00	1,245.60	
	DR R MOSS HAMPTON	XEROX CORPORATION	0.00	1,399.75	
TOTAL	OBSTETRICS & GYNECOLOGY		50,577.73	273,058.80	18.52%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MPEDIA	PEDIATRICS				
	DR ROBERT BENNETT	AMERICAN MESSAGING	0.00	204.89	
	DR ROBERT BENNETT	CARDINAL HEALTH	0.00	14,563.11	
	DR ROBERT BENNETT	CATHY SHIPMAN	0.00	2,434.10	
	DR ROBERT BENNETT	CLINICAL PATHOLOGY LABS INC	0.00	546.18	
	DR ROBERT BENNETT	JP MORGAN CHASE BANK	0.00	23,695.68	
	DR ROBERT BENNETT	MERCK & CO INC	0.00	2,339.45	
	DR ROBERT BENNETT	MERCK-ATL	0.00	4,454.44	
	DR ROBERT BENNETT	MIKE KAHLER	0.00	30.00	
	DR ROBERT BENNETT	OUTPOST COMMUNICATIONS INC	0.00	600.00	
	DR ROBERT BENNETT	PERMIAN MICRO MART LTD	247.91	247.91	
	DR ROBERT BENNETT	SANOFI PASTEUR	0.00	3,182.32	
	DR ROBERT BENNETT	STAFF CARE INC	0.00	8,969.94	
	DR ROBERT BENNETT	SUMMUS-CARDINAL-MEDICAL SUPPLI	7,756.35	7,756.35	
	DR ROBERT BENNETT	SUMMUS-DELL-GE COMMERCIAL DIST	4,143.93	4,143.93	
	DR ROBERT BENNETT	SUMMUS-STAPLES-OFFICE SUPPLIES	6,642.43	6,642.43	
	DR ROBERT BENNETT	THE CAMBRIDGE GROUP LTD	0.00	690.00	
	DR ROBERT BENNETT	TIMELINE RECRUITING LLC	0.00	0.00	
	DR ROBERT BENNETT	WEST TEXAS PHYSICIANS ALLIANCE	0.00	2,498.01	
	DR ROBERT BENNETT	WORLDTECH USA INC	0.00	7,676.55	
	DR ROBERT BENNETT	XEROX CORPORATION	0.00	4,884.12	
TOTAL	PEDIATRICS		18,790.62	95,559.41	19.66%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MPSYCH	PSYCHIATRY				
	DR JUDI STONEDALE	ISABEL GUERRA MCSPADDEN	0.00	292.00	
	DR JUDI STONEDALE	SUMMUS-STAPLES-OFFICE SUPPLIES	42.86	42.86	
	DR JUDI STONEDALE	TIMELINE RECRUITING LLC	0.00	0.00	
	DR JUDI STONEDALE	WEST TEXAS PHYSICIANS ALLIANCE	0.00	877.66	
TOTAL	PSYCHIATRY		42.86	1,212.52	3.53%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MSURGY	SURGERY				
	DR CAROL A BERGQUIST	CLINICAL PATHOLOGY LABS INC	0.00	8.00	
	DR CAROL A BERGQUIST	CMC BUSINESS SYSTEMS INC	0.00	1,776.45	
	DR CAROL A BERGQUIST	DONALD D DAVENPORT JR	0.00	1,200.00	
	DR CAROL A BERGQUIST	JP MORGAN CHASE BANK	0.00	386.15	
	DR CAROL A BERGQUIST	OUTPOST COMMUNICATIONS INC	0.00	870.00	
	DR CAROL A BERGQUIST	OUTPOST COMMUNICATIONS, INC	0.00	58.00	
	DR CAROL A BERGQUIST	PRO COMMUNICATIONS	0.00	981.95	
	DR CAROL A BERGQUIST	PROFESSIONAL COMMUNICATIONS	0.00	278.55	
	DR CAROL A BERGQUIST	STAFF CARE INC	0.00	100,790.59	
	DR CAROL A BERGQUIST	SUMMUS-CARDINAL-MEDICAL SUPPLI	12,410.85	12,410.85	
	DR CAROL A BERGQUIST	SUMMUS-DELL-GE COMMERCIAL DIST	2,866.52	2,866.52	
	DR CAROL A BERGQUIST	SUMMUS-STAPLES-OFFICE SUPPLIES	1,777.17	1,777.17	
	DR CAROL A BERGQUIST	WEST TEXAS PHYSICIANS ALLIANCE	0.00	4,253.37	
	DR CAROL A BERGQUIST	WORLDTECH USA INC	0.00	1,835.60	
TOTAL	SURGERY		17,054.54	129,493.20	13.17%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MWIC	W I C CLINICS PERMIAN BASIN				
	WILLIAM D FINICAL	AGUEDA LUJAN	0.00	4,275.00	
	WILLIAM D FINICAL	ALICIA BASS	0.00	1,800.00	
	WILLIAM D FINICAL	ANGELICA SALGADO	0.00	2,250.00	
	WILLIAM D FINICAL	APROTEX CORPORATION	0.00	1,005.00	
	WILLIAM D FINICAL	BUDGET BLINDS OF MIDLAND	0.00	212.00	
	WILLIAM D FINICAL	CHARLES L HENSLEY	0.00	120.00	
	WILLIAM D FINICAL	ERISELDA GARCIA	0.00	702.26	
	WILLIAM D FINICAL	FOREMAN ELECTRIC SERVICE CO	0.00	491.06	
	WILLIAM D FINICAL	GRACIE ACOSTA	0.00	1,800.00	
	WILLIAM D FINICAL	HANOVER INSURANCE CO	0.00	1,617.00	
	WILLIAM D FINICAL	HENSLEY'S COMPUTER CABLING	0.00	5,153.71	
	WILLIAM D FINICAL	JERI RUBIO	0.00	3,980.00	
	WILLIAM D FINICAL	JERRY FREEZE	0.00	1,900.00	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	6,774.34	
	WILLIAM D FINICAL	LETICIA MIRELES	0.00	5,500.00	
	WILLIAM D FINICAL	NORMA PASTRAMA	0.00	500.00	
	WILLIAM D FINICAL	PECOS.NET/WESTEX CONNECT	0.00	361.65	
	WILLIAM D FINICAL	PERMIAN SIGN COMPANY	0.00	210.00	
	WILLIAM D FINICAL	PHILPOTT MOTORS LTD	0.00	21,441.00	
	WILLIAM D FINICAL	ROSALINDA ALVAREZ	0.00	135.00	
	WILLIAM D FINICAL	SAN ANGELO STANDARD TIMES	0.00	205.22	
	WILLIAM D FINICAL	SCRIPPS TEXAS NEWSPAPER INC	0.00	245.50	
	WILLIAM D FINICAL	SOLEDAD PULIDO	0.00	1,200.00	
	WILLIAM D FINICAL	SOLO PRINTING INC	0.00	2,514.00	
	WILLIAM D FINICAL	SUDDENLINK COMMUNICATIONS	0.00	531.00	
	WILLIAM D FINICAL	SUMMUS-CARDINAL-MEDICAL SUPPLI	10,954.27	10,954.27	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	7,206.85	7,206.85	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	72,841.65	72,841.65	
	WILLIAM D FINICAL	SWIFT SOLUTIONS	1,235.00	1,235.00	
	WILLIAM D FINICAL	TRANSMONTAIGNE PRODUCT	0.00	1,841.13	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	WILLIAM D FINICAL	TRANSMONTAIGNE PRODUCT SVC INC	0.00	6,805.05	
	WILLIAM D FINICAL	WESTEX CONNECT	0.00	99.90	
	WILLIAM D FINICAL	WILLIS PERMIAN MOVERS INC	0.00	1,075.00	
	WILLIAM D FINICAL	XEROX CORPORATION	0.00	11,131.09	
TOTAL	W I C CLINICS PERMIAN BASIN		92,237.77	178,113.68	51.79%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4ONPERMB	NURSING PROGRAM PERMIAN BASIN				
	LINDA LANE	CMC BUSINESS SYSTEMS INC	0.00	1,100.00	
	LINDA LANE	HESTER'S MCGLAUN	0.00	1,953.19	
	LINDA LANE	HESTER'S OFFICE SUPPLIES	0.00	4,852.82	
	LINDA LANE	JP MORGAN CHASE BANK	0.00	134.86	
	LINDA LANE	SUMMUS-DELL-GE COMMERCIAL DIST	2,003.44	2,003.44	
	LINDA LANE	SUMMUS-STAPLES-OFFICE SUPPLIES	2,796.14	2,796.14	
	SHARON CANNON	AFFINITY INSURANCE SERVICE INC	0.00	1,057.00	
	SHARON CANNON	JP MORGAN CHASE BANK	0.00	2,105.11	
TOTAL	NURSING PROGRAM PERMIAN BASIN		4,799.58	16,002.56	29.99%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40OLIBRY	LIBRARY				
	RICHARD C WOOD	3M	0.00	1,881.00	
	RICHARD C WOOD	AMIGOS LIBRARY SERVICES	0.00	4,860.00	
	RICHARD C WOOD	APPLE COMPUTER INC	0.00	2,167.95	
	RICHARD C WOOD	JP MORGAN CHASE BANK	0.00	3,716.11	
	RICHARD C WOOD	OVID TECHNOLOGIES INC	0.00	14,216.00	
	RICHARD C WOOD	SUMMUS-DELL-GE COMMERCIAL DIST	1,668.43	1,668.43	
	RICHARD C WOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	2,134.19	2,134.19	
TOTAL	LIBRARY		3,802.62	30,643.68	12.41%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
 DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
400WHRI	INSTITUTE FOR WOMEN'S HEALTH				
	WILLIAM D FINICAL	GLORIA RIVERA	0.00	1,145.00	
	WILLIAM D FINICAL	JP MORGAN CHASE BANK	0.00	1,383.96	
	WILLIAM D FINICAL	LIPPINCOTT WILLIAMS & WILKINS	0.00	3,470.00	
TOTAL	INSTITUTE FOR WOMEN'S HEALTH		0.00	5,998.96	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
5BMFAMLY	FAMILY & COMMUNITY MEDICINE				
	DR MIKE RAGAIN	AMERIPRIDE LINEN & APPAREL	0.00	1,169.80	
	DR MIKE RAGAIN	AT&T ADVERTISING & PUBLISHING	0.00	5,754.00	
	DR MIKE RAGAIN	AUTOMATED COPY SYSTEMS INC	0.00	1,295.48	
	DR MIKE RAGAIN	BENNY RAY WRIGHT	0.00	580.00	
	DR MIKE RAGAIN	CHAD D EZZELL MD PA	0.00	900.00	
	DR MIKE RAGAIN	CHARLES STEPHEN WILLIS	0.00	750.00	
	DR MIKE RAGAIN	GREGORY KROEGER MD	0.00	2,880.00	
	DR MIKE RAGAIN	HENDRICK MEDICAL CENTER	0.00	511.84	
	DR MIKE RAGAIN	HENDRICK MEDICAL CENTER INC	0.00	8,410.45	
	DR MIKE RAGAIN	JAMES G BASS	0.00	4,000.00	
	DR MIKE RAGAIN	JAMES G BASS MD	0.00	14,000.00	
	DR MIKE RAGAIN	JOSEPH LEONARD TADVICK, MD	0.00	1,440.00	
	DR MIKE RAGAIN	JP MORGAN CHASE BANK	0.00	3,860.34	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING SERVICE	0.00	646.35	
	DR MIKE RAGAIN	MOBILE PHONE OF TEXAS	0.00	850.00	
	DR MIKE RAGAIN	NAMES AND NUMBERS LLC	0.00	1,140.80	
	DR MIKE RAGAIN	PARAGARD DIRECT	0.00	1,795.46	
	DR MIKE RAGAIN	RADIOLOGY ASSOCIATES OF	0.00	15.00	
	DR MIKE RAGAIN	RANDY C DANIELL MD	0.00	16,000.00	
	DR MIKE RAGAIN	SANOFI PASTEUR	0.00	1,347.66	
	DR MIKE RAGAIN	STAT BIOMEDICAL SALES & RENTAL	0.00	309.98	
	DR MIKE RAGAIN	STEPHEN WILLIS	0.00	6,750.00	
	DR MIKE RAGAIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	13,008.16	13,008.16	
	DR MIKE RAGAIN	SUMMUS-DELL-GE COMMERCIAL DIST	3,141.93	3,141.93	
	DR MIKE RAGAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	4,934.95	4,934.95	
	DR MIKE RAGAIN	WHITNEY VANNOY MASCORRO, MD	0.00	1,440.00	
	DR MIKE RAGAIN	WILLIAM F SHUDDE MD	0.00	3,690.00	
	DR MIKE RAGAIN	ZACHRY ASSOCIATES INC	0.00	3,673.24	
TOTAL	FAMILY & COMMUNITY MEDICINE		21,085.04	104,295.44	20.22%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
5BPPHMCY	SCHOOL OF PHARMACY				
	DAVID WATSON	CCS PRESENTATION SYSTEMS	1,504.00	1,504.00	
	DAVID WATSON	SUMMUS-DELL-GE COMMERCIAL DIST	416.25	416.25	
	DEBORAH EMERY	ABILENE PORTABLE BUILINGS INC	0.00	1,745.00	
	DEBORAH EMERY	ABM JANITORIAL SERVICES	0.00	5,571.40	
	DEBORAH EMERY	ABM JANITORIAL SERVICES	0.00	11,188.40	
	DEBORAH EMERY	AMERICAN BLDG MAINETNANCE CO	0.00	33,064.50	
	DEBORAH EMERY	BAKER OFFICE PRODUCTS LTD	0.00	6,172.32	
	DEBORAH EMERY	BATJER SERVICE LLC	0.00	7,819.22	
	DEBORAH EMERY	BIG COUNTRY IRRIGATION	0.00	200.00	
	DEBORAH EMERY	INCA FIRE ALARM INC	0.00	925.00	
	DEBORAH EMERY	INNOVATIVE BUSINESS SYSTEMS	0.00	75.00	
	DEBORAH EMERY	JOHNSON CONTROLS INCORPORATED	0.00	8,732.00	
	DEBORAH EMERY	JP MORGAN CHASE BANK	0.00	3,718.44	
	DEBORAH EMERY	LONG ELECTRIC CO	0.00	2,667.00	
	DEBORAH EMERY	MASTERSCAPES INC	4,177.50	4,177.50	
	DEBORAH EMERY	MULTI DESIGNS INC	0.00	253.64	
	DEBORAH EMERY	OFS SALES CORP	0.00	1,695.00	
	DEBORAH EMERY	OTIS ELEVATOR COMPANY	0.00	50.00	
	DEBORAH EMERY	ROYER & SCHUTTS	18,060.33	18,060.33	
	DEBORAH EMERY	SAN ANGELO STANDARD TIMES	0.00	1,147.44	
	DEBORAH EMERY	SUMMUS-DELL-GE COMMERCIAL DIST	2,169.85	2,169.85	
	DEBORAH EMERY	SUMMUS-STAPLES-OFFICE SUPPLIES	1,550.68	1,550.68	
	DEBORAH EMERY	TERMINIX PROCESSING CENTER	0.00	755.00	
	DEBORAH EMERY	THE BLIND GUY INC	0.00	1,497.00	
	DEBORAH EMERY	UPS / UPS SCS DALLAS	0.00	28.00	
	DEBORAH EMERY	WTA INC	0.00	990.00	
	DR KIM POWELL	ABILENE REPORTER-NEWS	0.00	-476.40	
	DR KIM POWELL	DURAN-FISHER-LAB SUPPLIES	578.67	578.67	
	DR KIM POWELL	JP MORGAN CHASE BANK	0.00	2,174.21	
	DR KIM POWELL	PITNEY BOWES GLOBAL FINANCIAL	0.00	1,030.00	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR KIM POWELL	SAN ANGELO STANDARD TIMES	0.00	476.40	
	DR KIM POWELL	STEPHEN WILLIS	0.00	1,500.00	
	DR KIM POWELL	SUMMUS-DELL-GE COMMERCIAL DIST	1,870.01	1,870.01	
	DR KIM POWELL	SUMMUS-STAPLES-OFFICE SUPPLIES	261.76	261.76	
	DR KIM POWELL	XEROX CORPORATION	0.00	1,985.85	
	DR T J THEKKUMKARA	AUDIO VISUAL INNOVATIONS	0.00	2,015.47	
	DR T J THEKKUMKARA	B & H FOTO & ELECTRONICS CORP	0.00	1,793.45	
	DR T J THEKKUMKARA	CAMPUS TECH INC	0.00	0.00	
	DR T J THEKKUMKARA	CCD DIRECT	0.00	3,883.00	
	DR T J THEKKUMKARA	JP MORGAN CHASE BANK	0.00	6,163.01	
	DR T J THEKKUMKARA	SPECTRUM INDUSTRIES INC	0.00	2,253.66	
	DR T J THEKKUMKARA	SUMMUS-DELL-GE COMMERCIAL DIST	4,466.68	4,466.68	
	DR T J THEKKUMKARA	TIGERDIRECT	0.00	275.67	
	DR T J THEKKUMKARA	VIDEOTEX SYSTEMS INC	0.00	10,226.60	
	PATRICK KING	ABILENE REPORTER-NEWS	0.00	284.25	
	PATRICK KING	ANTHRO CORP	0.00	1,268.07	
	PATRICK KING	APPLE COMPUTER INC	0.00	44.00	
	PATRICK KING	AUDIO VISUAL INNOVATIONS	0.00	2,648.00	
	PATRICK KING	AV SUPERSTORE	0.00	1,917.00	
	PATRICK KING	CAMPUS TECH INC	0.00	0.00	
	PATRICK KING	CCD DIRECT	0.00	4,003.00	
	PATRICK KING	GOVCONNECTION INC	0.00	5,400.00	
	PATRICK KING	JP MORGAN CHASE BANK	0.00	9,392.59	
	PATRICK KING	LONG ELECTRIC CO	0.00	2,613.00	
	PATRICK KING	QA SYSTEMS	15,765.00	15,765.00	
	PATRICK KING	SPECTRUM INDUSTRIES INC	0.00	4,193.34	
	PATRICK KING	SUMMUS-DELL-GE COMMERCIAL DIST	4,656.27	4,656.27	
	PATRICK KING	SUMMUS-STAPLES-OFFICE SUPPLIES	488.44	488.44	
	PATRICK KING	TIGERDIRECT	0.00	384.64	
	SUMMER BALCER	ABILENE REPORTER-NEWS	0.00	397.00	
	SUMMER BALCER	JP MORGAN CHASE BANK	0.00	76.56	
	SUMMER BALCER	JP MORGAN CHASE BANK	0.00	3,050.45	

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	SUMMER BALCER	SUMMUS-DELL-GE COMMERCIAL DIST	399.61	399.61	
	SUMMER BALCER	SUMMUS-STAPLES-OFFICE SUPPLIES	1,418.91	1,418.91	
TOTAL	SCHOOL OF PHARMACY		57,783.96	215,051.14	26.87%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
5BPPHSCI	PHARMACEUTICAL SCIENCE				
	DR QUENTIN SMITH	AAAS (AMERICAN ASSOCIATION FOR	0.00	0.00	
	DR QUENTIN SMITH	B&H PHOTO VIDEO PRO AUDIO INC	0.00	1,793.45	
	DR QUENTIN SMITH	DURAN-FISHER-LAB SUPPLIES	381.17	381.17	
	DR QUENTIN SMITH	ELLIOTT RUSSELL OFFICE SUPPLY	0.00	475.00	
	DR QUENTIN SMITH	JP MORGAN CHASE BANK	0.00	7,311.75	
	DR QUENTIN SMITH	SAN ANGELO STANDARD TIMES	0.00	263.35	
	DR QUENTIN SMITH	SCIENTIFIC RECRUITMENT	0.00	4,545.00	
	DR QUENTIN SMITH	STEEN CONSTRUCTION CO LTD	4,500.00	4,500.00	
	DR QUENTIN SMITH	SUMMUS-DELL-GE COMMERCIAL DIST	1,434.95	1,434.95	
	DR QUENTIN SMITH	SUMMUS-STAPLES-OFFICE SUPPLIES	542.26	542.26	
TOTAL	PHARMACEUTICAL SCIENCE		6,858.38	21,246.93	32.28%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
5BPPRACT	PHARMACY PRACTICE				
	DR CYNTHIA RAEHL	DENOYER-GEPPERT INTERNATIONAL	0.00	1,381.30	
	DR CYNTHIA RAEHL	DURAN-FISHER-LAB SUPPLIES	1,423.40	1,423.40	
	DR CYNTHIA RAEHL	JP MORGAN CHASE BANK	0.00	5,529.01	
	DR CYNTHIA RAEHL	SUMMUS-DELL-GE COMMERCIAL DIST	4,740.96	4,740.96	
	DR CYNTHIA RAEHL	SUMMUS-STAPLES-OFFICE SUPPLIES	1,858.30	1,858.30	
	DR CYNTHIA RAEHL	THERMO FISHER SCIENTIFIC (ASH-	0.00	11,826.00	
	DR CYNTHIA RAEHL	XEROX CORPORATION	0.00	441.30	
	DR H GLENN ANDERSON	IOWA DRUG INFORMATION SERVICE	0.00	11,920.00	
	DR H GLENN ANDERSON	JP MORGAN CHASE BANK	0.00	3,323.96	
TOTAL	PHARMACY PRACTICE		8,022.66	42,444.23	18.90%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
6DPPHMCY	SCHOOL OF PHARMACY				
	RICHARD LEFF	TIMOTHY L GAITHER	0.00	1,625.00	
TOTAL	SCHOOL OF PHARMACY		0.00	1,625.00	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY DEPARTMENT**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
REPORT TOTAL			18,340,162.86	79,103,422.53	23.19%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY DEPARTMENT - BELOW 20%
FISCAL YEAR 2008
FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
ABILENE				
5BPPRACT	PHARMACY PRACTICE	8,022.66	42,444.23	18.90%
ABILENE TOTAL		8,022.66	42,444.23	18.90%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY DEPARTMENT - BELOW 20%**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
AMARILLO				
1LCLEGAL	PROFESSIONAL LIABILITY	0.00	14,631.76	0.00%
2AFFISCL	FISCAL AFFAIRS	24,131.14	208,212.41	11.59%
2AFPHYPL	PHYSICAL PLANT	22,320.74	130,677.41	17.08%
2AFPOLIC	POLICE	1,490.12	9,042.76	16.48%
2AMAMCL	AMBULATORY CLINIC	27,951.09	154,554.52	18.08%
2AMNEUR	NEUROPSYCHIATRY	2,714.06	90,191.58	3.01%
2AMOBGY	OBSTETRICS & GYNECOLOGY	69,375.72	599,599.39	11.57%
2AMPEDIA	PEDIATRICS	142,721.97	1,279,381.81	11.16%
2APPHSCI	PHARMACEUTICAL SCIENCE	111,041.91	561,956.45	19.76%
2APPTNCR	PHARMACY PATIENT CARE	35,639.37	2,412,769.39	1.48%
2ARLARC	LAB ANIMAL RESOURCES	2,145.14	129,894.11	1.65%
AMARILLO TOTAL		439,531.26	5,590,911.59	7.86%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY DEPARTMENT - BELOW 20%
FISCAL YEAR 2008
FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
DALLAS				
6DPPHMC	SCHOOL OF PHARMACY	0.00	1,625.00	0.00%
DALLAS TOTAL		0.00	1,625.00	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY DEPARTMENT - BELOW 20%**

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
EL PASO				
1LCCHANC	CHANCELLOR	151.55	3,416.43	4.44%
1LCLEGAL	PROFESSIONAL LIABILITY	0.00	166,036.08	0.00%
1LFSAFETY	SAFETY SERVICES	149.97	33,807.33	0.44%
3EFBLDMA	BUILDING MAINT & OPERATIONS	45,523.32	330,228.38	13.79%
3EFPHYPL	PHYSICAL PLANT	23,227.91	181,610.63	12.79%
3EFPOLIC	POLICE	0.00	1,457.91	0.00%
3EFSAFETY	SAFETY SERVICES	121.85	10,084.34	1.21%
3EMAMCL	AMBULATORY CLINIC	0.00	10,778.56	0.00%
3EMANES	ANESTHESIOLOGY	12,032.35	2,862,838.78	0.42%
3EMBIOMD	BIOMEDICAL SCIENCES	12,668.31	362,090.79	3.50%
3EMCOEIB	C O E - INFECTIOUS DISEASES	14,984.36	239,044.88	6.27%
3EMFADE	FACULTY DEVELOPMENT	3,232.45	24,417.78	13.24%
3EMINMED	INTERNAL MEDICINE	44,224.78	1,014,706.40	4.36%
3EMORTH	ORTHOPAEDIC SURGERY & REHAB	48,356.69	422,420.04	11.45%
3EMRADIO	RADIOLOGY	11,105.46	606,401.31	1.83%
3EMSURG	SURGERY	43,040.95	528,423.34	8.15%
3EOLIBRY	LIBRARY	5,208.72	99,440.66	5.24%
3EOWHRI	INSTITUTE FOR WOMEN'S HEALTH	0.00	1,742.93	0.00%
EL PASO TOTAL		264,028.67	6,898,946.57	3.83%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY DEPARTMENT - BELOW 20%

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
LUBBOCK				
1LAADMIN	ALLIED HEALTH ADMINISTRATION	70,745.05	360,494.95	19.62%
1LACD	COMMUNICATION DISORDERS	17,501.55	161,218.07	10.86%
1LAMP	MOLECULAR PATHOLOGY	8,350.04	45,688.32	18.28%
1LCLEGAL	PROFESSIONAL LIABILITY	8,779.71	111,557.48	7.87%
1LEDEV	DEVELOPMENT	11,197.25	124,923.33	8.96%
1LEPRESI	PRESIDENT	18,243.99	244,146.61	7.47%
1LFBLDMA	BUILDING MAINT & OPERATIONS	0.00	7,249.91	0.00%
1LFFACIN	FACILITIES INFORMATION	0.00	166.10	0.00%
1LFFISCL	E V P FINANCE & ADMINISTRATION	972.10	1,202,932.35	0.08%
1LFGENOP	GENERAL OPERATING	213,359.98	1,422,306.06	15.00%
1LFHRSRC	HUMAN RESOURCES	1,763.99	12,321.24	14.32%
1LFSAFETY	SAFETY SERVICES	6,942.16	46,190.66	15.03%
1LHRURLH	RURAL HEALTH	16,718.90	162,668.61	10.28%
1LJCHC	OFC HEALTH CARE SYSTEMS	769,294.32	7,773,542.28	9.90%
1LMADMIN	S O M ADMINISTRATION	367,044.61	1,930,521.84	19.01%
1LMADMIS	S O M ADMISSIONS	0.00	243.50	0.00%
1LMANEST	ANESTHESIOLOGY	66,523.21	1,306,199.62	5.09%
1LMCBBC	CELL BIOLOGY & BIOCHEMISTRY	105,911.91	578,032.87	18.32%
1LMMEDE	MEDICAL EXAMINERS OFFICE	12,248.93	204,106.57	6.00%
1LMMICRO	MICROBIOLOGY	29,996.67	171,380.12	17.50%
1LMMPIPB	M P I P BUSINESS OFFICE	7,549.85	65,239.92	11.57%
1LMNEUR	NEUROPSYCHIATRY	26,513.43	180,107.11	14.72%
1LMNRSR	CLINICAL NURSING SERVICES	0.00	29,267.46	0.00%
1LMOPHT	OPHTHALMOLOGY	53,986.44	646,034.38	8.36%
1LMORTH	ORTHOPAEDIC SURGERY & REHAB	114,773.42	860,876.33	13.33%
1LMPATHO	PATHOLOGY	56,342.04	1,093,950.10	5.15%
1LMPPR	PROVIDER - PAYOR RELATIONS	1,611.94	31,833.95	5.06%
1LMSTAFF	S O M STUDENT AFFAIRS	0.00	1,160.00	0.00%
1LMSTHLT	STUDENT HEALTH SERVICES	79,350.86	755,639.35	10.50%
1LMURLGY	UROLOGY	27,419.11	149,029.39	18.40%
1LOEVPAA	E V P ACADEMIC AFFAIRS	5,074.30	165,722.48	3.06%
1LOFORSC	INSTITUTE OF FORENSIC SCIENCES	2,042.27	19,709.97	10.36%
1LOLIBRY	LIBRARY	11,057.24	811,191.46	1.36%
1LOPLAN	PLANNING & EFFECTIVENESS	5,665.17	80,344.52	7.05%
1LPPRACT	PHARMACY PRACTICE	0.00	5,800.00	0.00%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY DEPARTMENT - BELOW 20%
FISCAL YEAR 2008
FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
1LRLARC	LAB ANIMAL RESOURCES CENTER	11,999.40	159,950.84	7.50%
1LRRSRCH	RESEARCH	2,620.54	28,638.13	9.15%
2AMADMIN	MICROBIOLOGY	-127.47	4,550.65	0.00%
LUBBOCK TOTAL		2,131,472.91	20,954,936.53	10.17%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY DEPARTMENT - BELOW 20%

FISCAL YEAR 2008

FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
ODESSA				
1LCLEGAL	PROFESSIONAL LIABILITY	0.00	46,906.39	0.00%
4OAPT	PHYSICAL THERAPY	0.00	186.84	0.00%
4OFBLDMA	BUILDING MAINT & OPERATIONS	0.00	223,852.47	0.00%
4OFGNSE	GENERAL SERVICES	0.00	3,153.76	0.00%
4OFPHYPL	PHYSICAL PLANT	1,352.05	57,942.80	2.33%
4OFPOLIC	POLICE	517.37	10,823.99	4.78%
4OFSAFETY	SAFETY SERVICES	1,311.31	10,471.36	12.52%
4OMADMIN	S O M CAMPUS ADMINISTRATION	105,592.61	896,856.58	11.77%
4OMINMED	INTERNAL MEDICINE	27,591.30	686,641.59	4.02%
4OMOBGY	OBSTETRICS & GYNECOLOGY	50,577.73	273,058.80	18.52%
4OMPEDIA	PEDIATRICS	18,790.62	95,559.41	19.66%
4OMPSYC	PSYCHIATRY	42.86	1,212.52	3.53%
4OMSURG	SURGERY	17,054.54	129,493.20	13.17%
4OOLIBRY	LIBRARY	3,802.62	30,643.68	12.41%
4OOWHRI	INSTITUTE FOR WOMEN'S HEALTH	0.00	5,998.96	0.00%
ODESSA TOTAL		226,633.01	2,472,802.35	9.17%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY DEPARTMENT - BELOW 20%
FISCAL YEAR 2008
FOR PERIOD SEPTEMBER 1, 2007 THROUGH JUNE 30, 2008

Campus	Department	Hub Expense	Total Expense	Pct
Report Total		<u><u>3,069,688.51</u></u>	<u><u>35,961,666.27</u></u>	<u><u>8.54%</u></u>

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
HUB EXPENDITURES BY ORG-MANAGER**

FISCAL YEAR 2008

For Period from September 1, 2007 through June 30, 2008

MANAGER NAME	HUB EXPENSE	TOTAL EXPENSE	PCT
DR LEIGH ANN JENKINS	410.10	410.10	100.00%
RUBEN GONZALES	190.74	190.74	100.00%
DR DANIEL WEBSTER	34.13	34.13	100.00%
JAMES C LEWIS	846.03	846.03	100.00%
DR MARK LYTE	153.86	153.86	100.00%
ANN TROMPLER	10,769.20	10,769.20	100.00%
DR NEIL A KURTZMAN	229.40	229.40	100.00%
DR MARISSA QUINONES	1,414.54	1,414.54	100.00%
MARCUS WILSON	14,146.21	15,509.90	91.21%
KAY RHODES	127,580.89	140,619.14	90.73%
MILDRED JOHNSON	8,001.21	9,008.97	88.81%
CATHERINE A REYNOLDS	49,769.66	59,615.54	83.48%
PATRICIA A GONZALEZ	7,042.03	8,507.60	82.77%
MICHAEL CROWDER	5,669.60	7,219.60	78.53%
DR ARTHUR A NELSON	102,141.93	140,926.74	72.48%
DR LUIS REUSS	68,842.61	96,904.34	71.04%
JAMES G JOHNSTON	29,716.03	42,417.99	70.06%
DR ABDUL HAMOOD	11,804.70	16,866.88	69.99%
SUSAN E BERGESON	17,010.45	24,347.03	69.87%
DR JUDI STONEDALE	2,608.49	3,813.15	68.41%
MICHAEL PHILLIPS	1,350,773.96	1,992,304.72	67.80%
ARTURO FRANCO	403.21	597.16	67.52%
LISA M CAMPBELL	40,787.46	60,718.61	67.17%
PENNY HARKEY	8,333.90	13,012.47	64.05%
JAMES M BROWN	3,980.53	6,341.67	62.77%
CYNTHIA CAMARILLO	10,925.04	17,484.89	62.48%
DR PAUL KATZ	1,680.66	2,692.18	62.43%
DR KANCHAN PEMA	111.98	186.98	59.89%
STEVEN M WAGNER	50,764.99	87,343.99	58.12%
JEAN BARDY	915.43	1,575.43	58.11%
DR ALI ROGHANI	4,575.70	7,981.04	57.33%
DR RICHARD M LAMPE	417,058.97	737,372.19	56.56%
DR MARGARET WEIS	7,902.62	13,978.14	56.54%
BRENDA BURNS	51,910.91	96,041.16	54.05%
DR RICHARD JORDAN	6,081.91	11,458.29	53.08%
GERARDO RODRIGUEZ	620,991.10	1,175,623.85	52.82%
ALBERTO CAMPOS	84,861.46	163,227.57	51.99%
DR GERMAN NUNEZ	4,465.64	8,630.54	51.74%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
HUB EXPENDITURES BY ORG-MANAGER**

FISCAL YEAR 2008

For Period from September 1, 2007 through June 30, 2008

MANAGER NAME	HUB EXPENSE	TOTAL EXPENSE	PCT
STEWART REEVES	20,182.01	39,845.07	50.65%
DR CLINTON MACDONALD	5,796.43	11,855.56	48.89%
DR LYNN BICKLEY	9,957.38	20,418.46	48.77%
LISA POPP	4,187.95	8,673.40	48.28%
DAVID RAY CARTER	10,055.06	21,133.44	47.58%
JUDITH PEPPER	2,045.14	4,396.00	46.52%
DAVID WATSON	6,720.23	14,673.16	45.80%
ROMONA K ORTEGA	3,377.96	7,391.27	45.70%
DR CLOYCE STETSON	66,409.38	145,374.18	45.68%
DR WALTER IMAGAWA	3,062.02	6,745.71	45.39%
DR JOE A FRALICK	3,742.37	8,471.17	44.18%
MARGRET G DURAN	26,638.18	60,334.92	44.15%
THOMAS W WISE	321,687.44	736,690.76	43.67%
PAMELA D JOHNSON	15,856.70	36,391.97	43.57%
GEORGE MORALES	1,351,190.92	3,137,690.76	43.06%
JEAN MARIE SOLES	32,346.83	75,750.52	42.70%
MELINDA STEELE	3,678.11	8,657.72	42.48%
DR MARTINEZ-ZAGUILAN	1,515.28	3,599.81	42.09%
DALE PAT CAMPBELL	8,931.26	21,550.59	41.44%
DANNY EDWARDS	497,259.35	1,201,331.30	41.39%
DR DENNIS B DOVE	30,161.26	74,925.78	40.25%
DR EASWARAN VARIYAM	4,481.26	11,194.08	40.03%
TERESA HINES	6,396.80	16,090.93	39.75%
SOUAD SENNOUNE	10,823.30	27,241.43	39.73%
SHALENE VICK	3,335.46	8,599.91	38.78%
DR KENNETH NUGENT	260.91	681.11	38.31%
JEANIE JARAMILLO	6,735.20	17,767.03	37.91%
PATRICK KING	21,554.81	56,976.08	37.83%
DR ARIEL ESCOBAR	34,109.96	90,644.51	37.63%
DR KENDRA RUMBAUGH	6,944.11	18,642.93	37.25%
SUMMER BALCER	39,957.86	108,517.23	36.82%
PAM KOTTKAMP	4,248.54	12,141.78	34.99%
RICHARD LEFF	13,454.55	38,736.03	34.73%
ALICIA GACHARNA	127,961.75	376,536.16	33.98%
LINDA LANE	234,900.51	697,726.71	33.67%
DR BERNELL K DALLEY	2,459.38	7,361.48	33.41%
VINNY KAUR	14,045.81	42,236.08	33.26%
MICHAEL A ELLICOTT	7,330,464.66	22,182,611.80	33.05%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
HUB EXPENDITURES BY ORG-MANAGER**

FISCAL YEAR 2008

For Period from September 1, 2007 through June 30, 2008

MANAGER NAME	HUB EXPENSE	TOTAL EXPENSE	PCT
MARY P JONES	35,548.37	107,984.76	32.92%
DR MAJID MORIDANI	6,046.25	18,606.14	32.50%
DR J RUSH PIERCE JR	49,059.12	151,957.54	32.28%
DENNIS LAMB	6,203.04	19,348.51	32.06%
DR XINGJIA WANG	12,189.09	38,255.70	31.86%
DR THOMAS E TENNER	4,205.98	13,240.67	31.77%
DR THOMAS W HALE	7,954.13	25,771.76	30.86%
DR PETER VALENZUELA	27,156.08	92,909.99	29.23%
DR JOHN A GRISWOLD	66,563.48	229,289.12	29.03%
DR KIM POWELL	2,710.44	9,400.50	28.83%
DR PRATIBHA SHIRSAT	105,293.74	368,051.38	28.61%
CELESTE KULINSKI	7,253.41	25,556.94	28.38%
CHERYL WILLIS	5,298.68	18,877.01	28.07%
SUZANNA C MARTINEZ	5,093.12	18,288.75	27.85%
DR PAULA GRAMMAS	61,795.98	224,177.49	27.57%
DR MARJORIE JENKINS	6,605.67	24,164.77	27.34%
AMADOR VILLASENOR JR	55,615.53	205,331.44	27.09%
DR TERRY C MCMAHON	4,804.04	17,751.03	27.06%
DEBORAH LEE CAIN	433,159.10	1,622,705.52	26.69%
DR CHIRIVA-INTERNATI	2,042.44	7,685.61	26.57%
CHARLES C RISLEY	2,194.16	8,308.79	26.41%
DR SANJAY SRIVASTAVA	18,931.34	72,334.24	26.17%
DR MICHAEL P BLANTON	4,938.09	19,022.50	25.96%
DAWN BENDER	17,619.59	67,957.26	25.93%
DR KARIN BORGES	1,597.21	6,194.44	25.78%
DR CYNTHIA RAEHL	30,647.46	119,738.09	25.60%
DR MANUEL SCHYDLOWER	13,654.90	53,581.42	25.48%
SHELLEY BURSON	172.59	694.56	24.85%
DR INA URBATSCH	27,188.59	109,467.93	24.84%
DR JEFFREY H THOMAS	1,804.16	7,331.49	24.61%
IRMA SANCHEZ	160,043.78	662,809.78	24.15%
DR G THORDARSON	2,851.95	12,233.64	23.31%
DR K SRIVENUGOPAL	1,906.36	8,305.42	22.95%
DR BRANDT SCHNEIDER	15,647.42	68,559.11	22.82%
DEBORAH EMERY	25,958.36	114,252.72	22.72%
DR HOI HO	7,407.77	33,127.35	22.36%
LEE M EASTERDAY	2,283.56	10,441.82	21.87%
DR CYNTHIA A JUMPER	135,182.32	619,340.04	21.83%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
HUB EXPENDITURES BY ORG-MANAGER**

FISCAL YEAR 2008

For Period from September 1, 2007 through June 30, 2008

MANAGER NAME	HUB EXPENSE	TOTAL EXPENSE	PCT
WILLIAM D FINICAL	249,282.16	1,160,755.98	21.48%
DR PAUL BROOKE	154,162.29	720,705.94	21.39%
DR QUENTIN SMITH	37,253.78	179,365.95	20.77%
DR MING-HAI WANG	26,300.78	129,651.14	20.29%
DR SRITULASI KARRI	179.00	884.50	20.24%
AHNNA PARKER	9,314.39	46,180.89	20.17%
JIM WATTERS	5,619.82	28,177.09	19.94%
DR ROBERT BENNETT	18,790.62	95,559.41	19.66%
DR ELSA BELLO-REUSS	7,635.00	39,325.87	19.41%
MANUEL E ORTEGA	43,350.12	225,034.94	19.26%
DR GAIL CORNWALL	4,593.66	24,296.85	18.91%
DR WERNER DERIESE	26,041.40	137,934.82	18.88%
DR R MOSS HAMPTON	50,577.73	273,058.80	18.52%
DR THOMAS A PRESSLEY	13,702.51	74,707.18	18.34%
DR DOUGLAS M STOCCO	8,427.90	46,258.84	18.22%
CHRISTINE BLAKNEY	15,289.75	85,144.09	17.96%
DR SARA BROUSE	480.11	2,747.32	17.48%
DR LORENZ LUTHERER	674.87	3,923.77	17.20%
GUILLERMO ALTENBERG	8,272.19	48,976.07	16.89%
MARTI JUAREZ	428,907.99	2,550,817.60	16.81%
CINDY HUTSON	55,253.22	334,901.18	16.50%
KELLY D SUTTON	27,951.09	172,267.75	16.23%
STEVE COOPER	110,229.43	698,880.97	15.77%
DR MIKE RAGAIN	180,542.66	1,152,048.96	15.67%
DR THIRUMA ARUMUGAM	4,977.63	32,078.00	15.52%
DAVID C PORRAS JR	71,560.19	462,261.19	15.48%
DR RANDOLPH SCHIFFER	24,613.71	162,464.67	15.15%
MICHAEL HOOTEN	26,186.55	180,790.21	14.48%
JEREMY DICKSON	1,290.54	9,022.92	14.30%
DAVID FRY	1,763.99	12,387.68	14.24%
DR T J THEKKUMKARA	67,664.43	477,775.75	14.16%
DR E C SALTZSTEIN	16,515.07	116,838.27	14.13%
DR JAMES E HEAVNER	1,749.20	12,503.34	13.99%
DR RIAL D ROLFE	5,074.30	37,035.83	13.70%
CAROLE NORTH	114,773.42	860,876.33	13.33%
DR CAROL A BERGQUIST	17,054.54	129,493.20	13.17%
DR HARRY M WEITLAUF	22,328.07	171,520.62	13.02%
DR RONALD C KENNEDY	10,314.23	81,508.52	12.65%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
HUB EXPENDITURES BY ORG-MANAGER**

FISCAL YEAR 2008

For Period from September 1, 2007 through June 30, 2008

MANAGER NAME	HUB EXPENSE	TOTAL EXPENSE	PCT
LOUIS DOREGO	1,377.71	11,094.57	12.42%
DR FRED MCCURDY	1,607.21	13,000.77	12.36%
PAUL LOCKMAN	2,917.56	24,286.62	12.01%
DONNA HOLGUIN	984.00	8,261.01	11.91%
DR ROBERT KAUFFMAN	69,375.72	586,484.75	11.83%
ANDREA L KNAPP	7,549.85	65,239.92	11.57%
DR M A PIRELA-CRUZ	48,356.69	422,420.04	11.45%
DR JEAN STRAHLENDORF	3,798.77	33,210.45	11.44%
DR SIMON WILLIAMS	567.42	4,988.08	11.38%
DR BONNA BENJAMIN	139,457.52	1,257,225.82	11.09%
DR RUDY ARREDONDO	1,899.72	17,430.64	10.90%
DR DANIEL M HARDY	4,363.77	40,492.84	10.78%
DR KATHY SPERRY	2,042.27	19,709.97	10.36%
DAVID R LEFFORGE	16,718.90	162,668.61	10.28%
BRYCE MCGREGOR	38,622.60	377,858.27	10.22%
LARRY ELKINS	806,245.99	7,903,898.07	10.20%
JANNETTE M DUFOUR	4,374.26	43,894.59	9.97%
DR ALAN H TYROCH	43,052.58	437,453.44	9.84%
SHARON BENNETT	12,886.26	134,032.75	9.61%
DR REZA MEHVAR	1,291.07	13,777.63	9.37%
VICTOR MEANS	6,942.16	76,011.02	9.13%
DR ULRICH BICKEL	1,407.02	16,269.64	8.65%
ELMO M CAVIN	50,057.08	578,932.76	8.65%
DR DAVID L MCCARTNEY	53,986.44	637,514.06	8.47%
DR SHERRY LUEDTKE	1,292.79	15,480.49	8.35%
JON WEIDANZ	476.24	5,755.59	8.27%
DR CRAIG D COX	2,169.03	27,596.46	7.86%
DR RODNEY YOUNG	7,795.44	99,833.46	7.81%
DR STEPHANIE LEEPER	937.14	12,316.75	7.61%
DR JOHN C BALDWIN	18,243.99	244,141.83	7.47%
DR REID L NORMAN	1,618.49	22,925.92	7.06%
SHARON KOHOUT	5,665.17	80,344.52	7.05%
DR R LAKSHMANASWAMY	1,276.89	20,514.13	6.22%
DR AFZAL SIDDIQUI	1,897.58	35,434.28	5.36%
DR DALE M DUNN	68,590.97	1,298,056.67	5.28%
LORRI VELTEN	1,611.94	31,833.95	5.06%
DR ALEXIA GREEN	1,757.32	34,787.91	5.05%
DR FAKHRUL AHSAN	583.39	11,598.96	5.03%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
HUB EXPENDITURES BY ORG-MANAGER**

FISCAL YEAR 2008

For Period from September 1, 2007 through June 30, 2008

MANAGER NAME	HUB EXPENSE	TOTAL EXPENSE	PCT
DR MARK BOSWELL	64,774.01	1,292,105.44	5.01%
CATHY SMITH	15,810.72	317,429.84	4.98%
JOEL EPPS	204.49	4,359.88	4.69%
DR H GLENN ANDERSON	1,878.35	40,313.82	4.66%
DR HARRY E DAVIS	44,112.80	1,010,586.04	4.37%
DR STEVEN L BERK	1,420.32	32,733.17	4.34%
GENE GIBSON	1,428.44	33,456.07	4.27%
DR WILLIAM DAVIS	27,591.30	685,374.21	4.03%
DR SHARMA PRABHAKAR	102.61	2,582.61	3.97%
DR PETER J SYAPIN	628.99	15,881.06	3.96%
DAWSON L STUBBS	1,490.12	38,597.97	3.86%
JOANN VAUGHAN	1,700.70	55,185.73	3.08%
DR JOHN OREM	58.50	1,915.17	3.05%
TIM BOWLES	2,714.06	90,191.58	3.01%
RICHARD C WOOD	28,398.63	957,802.52	2.96%
DR DANIEL A TERREROS	276.46	9,330.78	2.96%
DR U S RAO	145.71	5,494.11	2.65%
DAVID M SIMMONS	19,204.95	863,139.93	2.23%
DR CHARLES SEIFERT	149.99	7,314.99	2.05%
IRMA RECKELBUS	11,105.46	606,401.31	1.83%
JOYCE A PALMER	175.27	10,441.68	1.68%
DR JAN SIMONI	991.33	102,638.02	0.97%
CINDY CLARK	4,135.06	455,226.55	0.91%
JOSE R MELCHOR	271.82	43,891.67	0.62%
BILL TOLBERT	1,352.05	281,838.05	0.48%
DIANE KRETSCHMER	6,613.66	1,523,293.98	0.43%
ANGELICA MARTINEZ	12,032.35	2,862,838.78	0.42%
DR W LA JEAN CHAFFIN	67.88	25,073.46	0.27%
DR EVERARDO COBOS	1,822.79	1,216,942.13	0.15%
K PAT CONOVER	519.14	580,578.37	0.09%
DR BEVERLY S CHILTON	16.90	31,570.99	0.05%
DR SID E O'BRYANT	0.00	211.80	0.00%
TIMOTHY W HAYES	0.00	55,139.35	0.00%
DR GERMAN HERNANDEZ	0.00	125.75	0.00%
DANI JOYNER	0.00	5,709.90	0.00%
ANN LAURENCE	0.00	13,561.86	0.00%
DR ROBERT K BRIGHT	0.00	630.85	0.00%
DR MARK DOBRZANSKI	0.00	11,687.46	0.00%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
HUB EXPENDITURES BY ORG-MANAGER**

FISCAL YEAR 2008

For Period from September 1, 2007 through June 30, 2008

MANAGER NAME	HUB EXPENSE	TOTAL EXPENSE	PCT
ANTONIO N QUINTELA	0.00	1,457.91	0.00%
DR GABOR B RACZ	0.00	1,590.84	0.00%
CATHERINE J LOVETT	0.00	1,752.77	0.00%
LANE BEASLEY	0.00	8,174.66	0.00%
DR SAMUEL D PRIEN	0.00	3,332.95	0.00%
SHARON CANNON	0.00	3,162.11	0.00%
SETH ALLCORN	0.00	25,500.00	0.00%
DR SACHIN SHAH	0.00	113.49	0.00%
SHERRY L SANCIBRIAN	0.00	36.23	0.00%
DR BETH WILLIAMSON	0.00	9.39	0.00%
DR WILLIAM R DAVIS	0.00	1,267.38	0.00%
DR JOHANNES EVERSE	0.00	2,940.66	0.00%
DR JAMES VAN HOOK	0.00	114.64	0.00%
DR JAMES HUTSON	0.00	1,489.90	0.00%
JOANN LARSEN	0.00	1,160.00	0.00%
DR CURT M PFARR	0.00	2,764.08	0.00%
EMMA CARRASCO	0.00	352.76	0.00%
JOANNA HARKEY	0.00	320,997.55	0.00%
JOHN A BERRY	0.00	534.94	0.00%
DR CHAU M LE	0.00	307.00	0.00%
DR LUIS H ERASO	0.00	2,362.50	0.00%
DR J MANUEL DELAROSA	0.00	9,439.29	0.00%
DR MARC J ZUCKERMAN	0.00	1,426.38	0.00%
DR AZIKIWE C NWOSU	0.00	18.75	0.00%
DR ARTHUR S FREEMAN	0.00	67.41	0.00%
DR ALICE M YOUNG	0.00	35.97	0.00%
KARRIE BOYD	0.00	17,500.00	0.00%
DR DAVID C STRAUS	0.00	59.00	0.00%
DR THOMAS ABBRUSCATO	0.00	1,891.02	0.00%
DR TED REID	0.00	1,520.32	0.00%
DOLORES SAMANIEGO	0.00	19,598.69	0.00%
DEEATRA SEABORN	0.00	82.16	0.00%
LINDA PRADO	0.00	243.50	0.00%
DR SUSAN MCLEAN	0.00	1,000.00	0.00%
ERIC J MACLAUGHLIN	0.00	92.90	0.00%
DR BRIAN K NELSON	0.00	5,740.00	0.00%
DR D MANNSCHRECK	0.00	-289.00	0.00%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
HUB EXPENDITURES BY ORG-MANAGER

FISCAL YEAR 2008

For Period from September 1, 2007 through June 30, 2008

MANAGER NAME	HUB EXPENSE	TOTAL EXPENSE	PCT
Report Total	<u>18,340,162.86</u>	<u>79,103,422.53</u>	<u>23.19%</u>