
TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

DIVISION NAME	HUB EXPENSE	TOTAL EXPENSE	PCT
ACADEMIC AFFAIRS	203,913.85	1,740,746.26	11.71%
CHANCELLOR	30,470.44	739,696.44	4.12%
CLINICAL AFFAIRS	988,177.45	8,604,806.30	11.48%
FINANCE & ADMINISTRATION	4,160,662.54	24,183,035.89	17.20%
GRAD SCHOOL OF BIOMED SCIENCES	517,529.82	1,924,395.11	26.89%
INFORMATION TECHNOLOGY	576,743.42	1,678,074.69	34.37%
PRESIDENT	32,876.97	111,071.43	29.60%
SCHOOL OF ALLIED HEALTH SCI	235,368.28	860,544.39	27.35%
SCHOOL OF MEDICINE	4,314,745.22	22,745,045.32	18.97%
SCHOOL OF NURSING	275,859.67	620,701.05	44.44%
SCHOOL OF PHARMACY	362,008.72	4,766,041.95	7.60%
REPORT TOTAL	<u>11,698,356.38</u>	<u>67,974,158.83</u>	<u>17.21%</u>

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ACADEMIC AFFAIRS					
AMARILLO					
LIBRARY					
	RICHARD C WOOD	3M TAC8096	0.00	1,835.00	
	RICHARD C WOOD	BANK ONE	0.00	2,166.46	
	RICHARD C WOOD	CDWG GOVERNMENT INC	0.00	2,311.75	
	RICHARD C WOOD	COMPUTER PARTS USA	0.00	3,485.00	
	RICHARD C WOOD	GHA TECHNOLOGIES	0.00	625.00	
	RICHARD C WOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	1,620.22	1,620.22	
TOTAL LIBRARY			1,620.22	12,043.43	13.45%
TOTAL AMARILLO			1,620.22	12,043.43	13.45%

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EL PASO					
	LIBRARY				
	RICHARD C WOOD	3M TAC8096	0.00	1,260.00	
	RICHARD C WOOD	BANK ONE	0.00	1,323.77	
	RICHARD C WOOD	COMNET SYSTEMS INC	280.00	280.00	
	RICHARD C WOOD	MIRACLE DELIVERY SERVICE	0.00	594.00	
	RICHARD C WOOD	RICHARD'S PRINTING	659.00	659.00	
	RICHARD C WOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	3,688.32	3,688.32	
	TOTAL	LIBRARY	4,627.32	7,805.09	59.29%
TOTAL EL PASO			4,627.32	7,805.09	59.29%

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CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
LUBBOCK					
CLASSROOM SUPPORT					
	JAMES G JOHNSTON	ABOLINS	0.00	308.90	
	JAMES G JOHNSTON	ANALYTIC COMPUTER SERVICES	549.00	549.00	
	JAMES G JOHNSTON	BANK ONE	0.00	13,697.69	
	JAMES G JOHNSTON	BIWAY MEDIA INC	1,728.00	1,728.00	
	JAMES G JOHNSTON	CLOLA ENTERPRISES	0.00	21.08	
	JAMES G JOHNSTON	DISC MAKERS	0.00	1,014.00	
	JAMES G JOHNSTON	FULL COMPASS SYSTEMS LTD -	0.00	1,438.23	
	JAMES G JOHNSTON	LIBERTY NATIONAL SALES	0.00	351.93	
	JAMES G JOHNSTON	LUBBOCK AUDIO VISUAL	0.00	20,875.00	
	JAMES G JOHNSTON	LUBBOCK RADIO PAGING SERVICE	0.00	210.00	
	JAMES G JOHNSTON	MEDIA TOOLBOX, INC	361.00	361.00	
	JAMES G JOHNSTON	POLLOCK PAPER DISTRIBUTORS	0.00	99.07	
	JAMES G JOHNSTON	SHI GOVERNMENT SOLUTIONS	185.00	185.00	
	JAMES G JOHNSTON	SHI GOVT SOLUTIONS	308.00	308.00	
	JAMES G JOHNSTON	SPECIALTY VIDEO SUPPLY	0.00	519.95	
	JAMES G JOHNSTON	SUMMUS-DELL-GE COMMERCIAL DIST	9,280.29	9,280.29	
	JAMES G JOHNSTON	SUMMUS-STAPLES-OFFICE SUPPLIES	6,699.90	6,699.90	
	JAMES G JOHNSTON	THE TAPE COMPANY	0.00	434.40	
	JAMES G JOHNSTON	VANTAGE LIGHTING INC	0.00	588.96	
TOTAL CLASSROOM SUPPORT			19,111.19	58,670.40	32.57%
EVP ACADEMIC AFFAIRS					
	DR RODERICK NAIRN	BAKER OFFICE PRODUCTS	0.00	2,339.57	
	DR RODERICK NAIRN	BANK ONE	0.00	3,691.65	
	DR RODERICK NAIRN	DAVID W THOMAS, PHD	0.00	1,286.04	
	DR RODERICK NAIRN	DURAN-FISHER-LAB SUPPLIES	-5.00	-5.00	
	DR RODERICK NAIRN	SUMMUS-STAPLES-OFFICE SUPPLIES	2,479.71	2,479.71	
	DR RODERICK NAIRN	TASCOSA OFFICE MACHINES	0.00	595.00	
	DR RODERICK NAIRN	US TECH	2,094.00	2,094.00	
TOTAL EVP ACADEMIC AFFAIRS			4,568.71	12,480.97	36.61%
FINANCIAL AID					
	MARGRET G DURAN	BANK ONE	0.00	0.00	
TOTAL FINANCIAL AID			0.00	0.00	#Num!
LAB ANIMAL RESOURCES CENTER					
	CATHY SMITH	BANK ONE	0.00	126,145.92	
	CATHY SMITH	CHARLES RIVER LABORATORIES INC	0.00	309.10	
	CATHY SMITH	LUBBOCK RADIO PAGING SERVICE	0.00	430.40	
	CATHY SMITH	PURINA MILLS INC	0.00	41.46	
	CATHY SMITH	SUMMUS-CARDINAL-MEDICAL SUPPLI	129.16	129.16	
	CATHY SMITH	SUMMUS-STAPLES-OFFICE SUPPLIES	2,774.04	2,774.04	

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	CATHY SMITH	VOYAGER	0.00	18.92	
	CATHY SMITH	WACHOVIA BANK OF DELAWARE,N.A.	0.00	830.00	
	CATHY SMITH	WAGNER SUPPLY COMPANY	4,159.94	4,159.94	
TOTAL LAB ANIMAL RESOURCES CENTER			7,063.14	134,838.94	5.24%
LIBRARY					
	GERARDO RODRIGUEZ	GAYLORD BROTHERS	0.00	754.14	
	GERARDO RODRIGUEZ	HEWLETT PACKARD	0.00	1,135.24	
	GERARDO RODRIGUEZ	SHI GOVERNMENT SOLUTIONS	979.00	979.00	
	GERARDO RODRIGUEZ	SHI GOVT SOLUTIONS	528.00	528.00	
	GERARDO RODRIGUEZ	SUMMUS-DELL-GE COMMERCIAL DIST	4,614.10	4,614.10	
	GERARDO RODRIGUEZ	SUMMUS-STAPLES-OFFICE SUPPLIES	439.34	439.34	
	RICHARD C WOOD	3M TAC8096	0.00	1,215.00	
	RICHARD C WOOD	ALBANY LAW SCHOOL	0.00	20.00	
	RICHARD C WOOD	AMIGOS BIBLIOGRAPHIC COUNCIL	0.00	13,473.78	
	RICHARD C WOOD	AMIGOS LIBRARY SERVICES	0.00	14,373.75	
	RICHARD C WOOD	AVERA MCKENNAN LIBRARY SRVS	0.00	15.00	
	RICHARD C WOOD	BANK ONE	0.00	53,447.32	
	RICHARD C WOOD	BENCHMARK	0.00	528.00	
	RICHARD C WOOD	BOB VANDIVER OFFICE EQUIPMENT	0.00	220.50	
	RICHARD C WOOD	CALIFORNIA STATE UNIVERSITY	0.00	10.00	
	RICHARD C WOOD	CHILDREN'S NATL MEDICAL CENTER	0.00	10.00	
	RICHARD C WOOD	CINAHIL INFORMATION SYSTEMS	0.00	12.00	
	RICHARD C WOOD	CITICORP VENDOR FINANCE, INC.	0.00	3,319.64	
	RICHARD C WOOD	CLEVELAND HEALTH SCIENCES	0.00	22.00	
	RICHARD C WOOD	CLEVELAND PUBLIC LIBRARY	0.00	10.00	
	RICHARD C WOOD	COMPUTER PARTS USA	0.00	712.00	
	RICHARD C WOOD	CORNELL UNIVERSITY LIBRARY	0.00	15.00	
	RICHARD C WOOD	CSUN INTERLIBRARY LOAN	0.00	20.00	
	RICHARD C WOOD	CYBERTOOLS INC	0.00	31,270.00	
	RICHARD C WOOD	DON E SANDERS	0.00	861.88	
	RICHARD C WOOD	DR CHARLES F GRABSKE SR LIBRAR	0.00	16.00	
	RICHARD C WOOD	DREXEL UNIVERSITY	0.00	11.00	
	RICHARD C WOOD	EASTERN MICHIGAN UNIVERSITY	0.00	20.00	
	RICHARD C WOOD	EBTS LIBRARY (EASTERN BAPTIST	0.00	5.00	
	RICHARD C WOOD	ECU HEALTH SCIENCES LIBRARY	0.00	22.00	
	RICHARD C WOOD	ELSEVIER B.V.	0.00	72,683.45	
	RICHARD C WOOD	ELSEVIER SCIENCE PUBLISHING	0.00	81,000.00	
	RICHARD C WOOD	EVERETT'S BINDERY INC	0.00	533.15	
	RICHARD C WOOD	FEDEX	0.00	19.49	
	RICHARD C WOOD	FLORIDA INT'L UNIVERSITY	0.00	10.00	
	RICHARD C WOOD	GEORGETOWN UNIVERSITY LAW CTR.	0.00	10.58	
	RICHARD C WOOD	GHA TECHNOLOGIES	0.00	543.00	
	RICHARD C WOOD	HEALTH RESEARCH INC.,ILL	0.00	11.00	
	RICHARD C WOOD	HEALTH SCIENCES LIBRARY	0.00	10.00	
	RICHARD C WOOD	HILTON M BRIGGS LIBRARY	0.00	20.00	
	RICHARD C WOOD	ILLINOIS STATE UNIVERSITY	0.00	10.00	
	RICHARD C WOOD	INDIANA UNIVERSITY	0.00	30.00	
	RICHARD C WOOD	INTERLIBRARY LOAN-OHIO UNIV.	0.00	11.00	
	RICHARD C WOOD	IOWA STATE UNIVERSITY	0.00	13.00	
	RICHARD C WOOD	ISI DOCUMENT SOLUTION	0.00	12.95	
	RICHARD C WOOD	JOSEPH W. ENGLAND LIBRARY	0.00	55.00	

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	RICHARD C WOOD	LIBRARY OF RUSH UNIVERSITY	0.00	33.00	
	RICHARD C WOOD	LISTER HILL LIBRARY	0.00	11.55	
	RICHARD C WOOD	LOUISIANA STATE UNIVERSITY	0.00	15.00	
	RICHARD C WOOD	LUBBOCK RADIO PAGING SERVICE	0.00	252.90	
	RICHARD C WOOD	MAJORS SCIENTIFIC SUBSCRIPTION	0.00	0.00	
	RICHARD C WOOD	MEDICAL COLLEGE OF GEORGIA	0.00	10.00	
	RICHARD C WOOD	MEDICAL COLLEGE OF OHIO	0.00	11.00	
	RICHARD C WOOD	MEDICAL COLLEGE OF WI LIBRARIE	0.00	44.00	
	RICHARD C WOOD	MEDICAL RESEARCH LIB @BROOKLYN	0.00	31.00	
	RICHARD C WOOD	MINITEX DTU	0.00	15.00	
	RICHARD C WOOD	MINOLTA CORPORATION	0.00	1,857.00	
	RICHARD C WOOD	MISSOURI INSTITUTE OF MENTAL	0.00	10.00	
	RICHARD C WOOD	MSU CONTROLLER'S OFFICE	0.00	24.00	
	RICHARD C WOOD	NATIONAL RENEWABLE ENERGY LAB	0.00	10.00	
	RICHARD C WOOD	NATL ASSET MGMT ENTERPRISES	0.00	10.00	
	RICHARD C WOOD	NEW YORK ACADEMY OF MEDICINE	0.00	11.00	
	RICHARD C WOOD	NEW YORK MEDICAL COLLEGE	0.00	11.00	
	RICHARD C WOOD	NORTHEASTERN UNIVERSITY LIB	0.00	10.00	
	RICHARD C WOOD	NOVA SOUTHEASTERN	0.00	15.00	
	RICHARD C WOOD	NOVA SOUTHEASTERN UNIVERSITY	0.00	7.50	
	RICHARD C WOOD	NTL RESEARCH COUNCIL OF CANADA	0.00	241.10	
	RICHARD C WOOD	ONSIGHT	0.00	450.00	
	RICHARD C WOOD	OREGON HEALTH & SCIENCE UNIVER	0.00	60.00	
	RICHARD C WOOD	OSF SAINT FRANCIS MEDICAL CNT	0.00	15.00	
	RICHARD C WOOD	OVID TECHNOLOGIES INC	0.00	38,073.00	
	RICHARD C WOOD	PERLMAN & PERLMAN	0.00	761.00	
	RICHARD C WOOD	PURDUE UNIVERSITY	0.00	60.00	
	RICHARD C WOOD	READING AREA COMMUNITY COLLEGE	0.00	10.00	
	RICHARD C WOOD	REDBUD FLORAL INC	0.00	99.80	
	RICHARD C WOOD	RESPONSIVE SERVICES INTL	0.00	1,926.00	
	RICHARD C WOOD	RICE UNIVERSITY	0.00	30.00	
	RICHARD C WOOD	ROBERT D BUNCH	0.00	47.50	
	RICHARD C WOOD	ROCKEFELLER UNIVERSITY LIBRARY	0.00	15.00	
	RICHARD C WOOD	RUSH UNIVERSITY LIBRARY	0.00	44.00	
	RICHARD C WOOD	SHAWNEE MISSION MED. LIBRARY	0.00	70.00	
	RICHARD C WOOD	SHI GOVT SOLUTIONS	312.00	312.00	
	RICHARD C WOOD	SO. CALIFORNIA COLLEGE OF	0.00	8.00	
	RICHARD C WOOD	SOUTHERN METHODIST UNIVERSITY	0.00	10.00	
	RICHARD C WOOD	SUMMUS-DELL-GE COMMERCIAL DIST	14,291.35	14,291.35	
	RICHARD C WOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	9,566.08	9,566.08	
	RICHARD C WOOD	SUNY HEALTH SCIENCE CENTER	0.00	10.00	
	RICHARD C WOOD	SUNY-BINGHAMTON LIBRARIES	0.00	11.10	
	RICHARD C WOOD	TASCOSA OFFICE MACHINES	0.00	250.00	
	RICHARD C WOOD	TEXAS STATE LIBRARY AND AR-	0.00	2,500.00	
	RICHARD C WOOD	THOMSON ISI	0.00	3,675.00	
	RICHARD C WOOD	UC REGENTS	0.00	33.00	
	RICHARD C WOOD	UC REGENTS/UCSB	0.00	10.00	
	RICHARD C WOOD	UCLA LIBRARY BUSINESS SERVICES	0.00	11.00	
	RICHARD C WOOD	UCSF MEDICAL CTR AT MOUNT ZION	0.00	15.00	
	RICHARD C WOOD	UMMS LIBRARY TRUST FUND-103270	0.00	33.00	
	RICHARD C WOOD	UNIV OF MISSOURI-COLUMBIA AR	0.00	11.00	
	RICHARD C WOOD	UNIV OF SOUTHERN CALIFORNIA	0.00	22.00	
	RICHARD C WOOD	UNIVERSITY OF ARKANSAS	0.00	15.00	
	RICHARD C WOOD	UNIVERSITY OF BUFFALO	0.00	22.00	

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	RICHARD C WOOD	UNIVERSITY OF CALIFORNIA	0.00	33.00	
	RICHARD C WOOD	UNIVERSITY OF MIAMI LAW LIB	0.00	2.40	
	RICHARD C WOOD	UNIVERSITY OF MISSISSIPPI	0.00	47.00	
	RICHARD C WOOD	UNIVERSITY OF MISSOURI	0.00	29.00	
	RICHARD C WOOD	UNIVERSITY OF MONTANA	0.00	20.00	
	RICHARD C WOOD	UNIVERSITY OF NEBRASKA-LINCOLN	0.00	12.00	
	RICHARD C WOOD	UNIVERSITY OF PITTSBURGH	0.00	13.00	
	RICHARD C WOOD	UNIVERSITY OF SOUTH CAROLINA	0.00	11.00	
	RICHARD C WOOD	UNIVERSITY OF SOUTH FLORIDA	0.00	10.00	
	RICHARD C WOOD	UNIVERSITY OF WASHINGTON	0.00	44.00	
	RICHARD C WOOD	UNLV LIBRARY-BOARD OF REGENTS	0.00	39.00	
	RICHARD C WOOD	WASHINGTON STATE UNIVERSITY	0.00	22.00	
	RICHARD C WOOD	WEGNER HEALTH SCI INFO CTR	0.00	10.00	
	RICHARD C WOOD	WELLS FARGO FINANCIAL	0.00	210.05	
	RICHARD C WOOD	WELLS FARGO FINANCIAL LEASING	0.00	2,417.68	
	RICHARD C WOOD	WRIGHT STATE UNIV LIBRARIES	0.00	22.00	
	RICHARD C WOOD	WRIGHT STATE UNIVERSITY	0.00	11.00	
	RICHARD C WOOD	XEROX CORPORATION	0.00	14,382.10	
TOTAL LIBRARY			30,729.87	375,484.42	8.18%
RURAL HEALTH					
	DR JAMES E ROHRER	BANK ONE	0.00	139.24	
	DR PATTI J PATTERSON	AHEC OF THE PLAINS	0.00	203,117.84	
	DR PATTI J PATTERSON	AMD TELEMEDICINE INC	0.00	52,860.00	
	DR PATTI J PATTERSON	BAKER OFFICE PRODUCTS	0.00	4,119.38	
	DR PATTI J PATTERSON	BANK ONE	0.00	36,414.47	
	DR PATTI J PATTERSON	CDW GOVERNMENT INC	0.00	557.88	
	DR PATTI J PATTERSON	CDW GOVERNMENT, INC.	0.00	236.76	
	DR PATTI J PATTERSON	CDWG GOVERNMENT INC	0.00	7,342.02	
	DR PATTI J PATTERSON	COMNET SYSTEMS INC	9,065.00	9,065.00	
	DR PATTI J PATTERSON	COMP USA	0.00	603.00	
	DR PATTI J PATTERSON	DELL MARKETING L.P.	0.00	536.39	
	DR PATTI J PATTERSON	DR. THERESA BYRD	0.00	5,250.00	
	DR PATTI J PATTERSON	DURAN-FISHER-LAB SUPPLIES	-90.95	-90.95	
	DR PATTI J PATTERSON	E-MD'S	0.00	1,704.50	
	DR PATTI J PATTERSON	HEALTHCARE VISION INC	0.00	647.50	
	DR PATTI J PATTERSON	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	3,000.00	
	DR PATTI J PATTERSON	JORDAN'S PRINTING	0.00	17,872.20	
	DR PATTI J PATTERSON	LVR CARPET CENTER	1,422.50	1,422.50	
	DR PATTI J PATTERSON	MCMURRY UNIVERSITY	0.00	70.00	
	DR PATTI J PATTERSON	MEDI-MECH CORPORATION	0.00	2,028.30	
	DR PATTI J PATTERSON	MICHAEL H WEISS	0.00	7,925.50	
	DR PATTI J PATTERSON	MIDWESTERN STATE UNIVERSITY	0.00	50.00	
	DR PATTI J PATTERSON	MINOLTA CORPORATION	0.00	192.00	
	DR PATTI J PATTERSON	PENGUIN COMPUTING	0.00	2,832.30	
	DR PATTI J PATTERSON	PERIODIC TECHNOLOGY	0.00	19,000.00	
	DR PATTI J PATTERSON	PERMIAN BASIN WORKFORCE	0.00	201,747.42	
	DR PATTI J PATTERSON	RANDALL BOLLINGER DBA	0.00	150.00	
	DR PATTI J PATTERSON	RANDSTAD	0.00	18,070.77	
	DR PATTI J PATTERSON	RNK PRODUCTS INC	0.00	13,530.00	
	DR PATTI J PATTERSON	RTS CONSULTING INC	0.00	4,750.00	
	DR PATTI J PATTERSON	SBC	0.00	975.00	

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	DR PATTI J PATTERSON	SBC SOUTHWESTERN BELL	0.00	26,027.25	
	DR PATTI J PATTERSON	SHI GOVT SOLUTIONS	470.20	470.20	
	DR PATTI J PATTERSON	SOCORRO INDEPEN SCHL DISTRICT	0.00	9,568.00	
	DR PATTI J PATTERSON	SUMMUS-CARDINAL-MEDICAL SUPPLI	22.28	22.28	
	DR PATTI J PATTERSON	SUMMUS-DELL-GE COMMERCIAL DIST	47,241.50	47,241.50	
	DR PATTI J PATTERSON	SUMMUS-STAPLES-OFFICE SUPPLIES	12,340.77	12,340.77	
	DR PATTI J PATTERSON	TASCOSA OFFICE MACHINES	0.00	350.00	
	DR PATTI J PATTERSON	WEST TEXAS A&M UNIVERSITY	0.00	50.00	
	DR PATTI J PATTERSON	WTAMU	0.00	50,000.00	
	MICHAEL PHILLIPS	ACCENT AUDIO/VIDEO	5,450.28	5,450.28	
	MICHAEL PHILLIPS	AUTOMATION DIRECT COM	0.00	6,959.28	
	MICHAEL PHILLIPS	AVES AUDIO VISUAL SYSTEMS	0.00	788.00	
	MICHAEL PHILLIPS	CTE NETWORKING	0.00	16,479.00	
	MICHAEL PHILLIPS	FULL COMPASS SYSTEMS LTD -	0.00	1,569.70	
	MICHAEL PHILLIPS	GRAYBAR ELECTRIC COMPANY	0.00	2,694.60	
	MICHAEL PHILLIPS	GRAYBAR ELECTRIC COMPANY INC	0.00	1,771.00	
	MICHAEL PHILLIPS	LOWE'S HOME IMPROVEMENT	0.00	469.31	
	MICHAEL PHILLIPS	LUBBOCK AUDIO VISUAL	0.00	0.00	
	MICHAEL PHILLIPS	MULTIDYNE, INC.	0.00	24,104.83	
	MICHAEL PHILLIPS	NCUBE	0.00	750.00	
	MICHAEL PHILLIPS	PIXION, INC.	0.00	38,118.85	
	MICHAEL PHILLIPS	SBC SOUTHWESTERN BELL	0.00	110,763.95	
	MICHAEL PHILLIPS	SUMMUS-DELL-GE COMMERCIAL DIST	1,641.33	1,641.33	
TOTAL RURAL HEALTH			77,562.91	973,749.15	7.97%
SPONSORED PROGRAMS					
	JUNE HOWARD	BANK ONE	0.00	591.00	
	JUNE HOWARD	DURAN-FISHER-LAB SUPPLIES	-54.79	-54.79	
	JUNE HOWARD	SUMMUS-DELL-GE COMMERCIAL DIST	44.10	44.10	
	JUNE HOWARD	SUMMUS-STAPLES-OFFICE SUPPLIES	4,136.47	4,136.47	
TOTAL SPONSORED PROGRAMS			4,125.78	4,716.78	87.47%
STUDENT SERVICES					
	MARCUS WILSON	BANK ONE	0.00	12,678.63	
	MARCUS WILSON	GRADY HENLY DECORATORS	0.00	600.00	
	MARCUS WILSON	HESTER'S MCGLAUN	0.00	468.00	
	MARCUS WILSON	J P'S FUNDWEAR	68.00	68.00	
	MARCUS WILSON	LASER CARTRIDGE SYSTEMS	1,245.00	1,245.00	
	MARCUS WILSON	RONNY HARRIS & ASSOCIATES	0.00	9,015.47	
	MARCUS WILSON	SANTA'S BEST	0.00	150.00	
	MARCUS WILSON	SNELLING TEMPORARY SERVICES	0.00	4,809.02	
	MARCUS WILSON	SUMMUS-DELL-GE COMMERCIAL DIST	9,050.33	9,050.33	
	MARCUS WILSON	SUMMUS-STAPLES-OFFICE SUPPLIES	3,110.18	3,110.18	
	MARCUS WILSON	WEST TEXAS TEMPORARY	0.00	4,546.25	
	MARCUS WILSON	WILLIAMSON INTERIORS	407.38	407.38	
	MARGRET G DURAN	ANDREW GAMEL	0.00	250.00	
	MARGRET G DURAN	BANK ONE	0.00	27,709.89	
	MARGRET G DURAN	BEN ANEFF	0.00	300.00	
	MARGRET G DURAN	BRAD LUNA	0.00	300.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MARGRET G DURAN	BRIAN HENEGAR	0.00	250.00	
	MARGRET G DURAN	CITIBUS	0.00	195.00	
	MARGRET G DURAN	CRAFTSMAN PRINTERS INC	0.00	8,227.57	
	MARGRET G DURAN	F&E CHECK PROTECTOR COMPANY	0.00	310.00	
	MARGRET G DURAN	HART MOVING & STORAGE INC	0.00	2,000.00	
	MARGRET G DURAN	J P'S FUNDWEAR	168.00	168.00	
	MARGRET G DURAN	JESSICA DRAKE	0.00	11.00	
	MARGRET G DURAN	KENNETH E DIXON	0.00	250.00	
	MARGRET G DURAN	LASER CARTRIDGE SYSTEMS	4,085.00	4,085.00	
	MARGRET G DURAN	LINDA HENEGAR	0.00	250.00	
	MARGRET G DURAN	LONE STAR DECORATING &	0.00	1,915.00	
	MARGRET G DURAN	LUBBOCK COMMUNITY SERVICES	0.00	193.75	
	MARGRET G DURAN	LVR CARPET CENTER	160.00	160.00	
	MARGRET G DURAN	NAFDA FALL CONFERENCE	0.00	79.25	
	MARGRET G DURAN	RONNY HARRIS & ASSOCIATES	0.00	21,103.52	
	MARGRET G DURAN	RONNY HARRIS/HERFF JONES	0.00	1,195.00	
	MARGRET G DURAN	SADLER MONUMENTS	0.00	230.00	
	MARGRET G DURAN	SUMMUS-DELL-GE COMMERCIAL DIST	785.05	785.05	
	MARGRET G DURAN	SUMMUS-STAPLES-OFFICE SUPPLIES	3,665.08	3,665.08	
	MARGRET G DURAN	T & S MILLWORKS	0.00	795.00	
	MARGRET G DURAN	TRAVIS HYDE	0.00	300.00	
	MARGRET G DURAN	UNITY AMONG US	0.00	555.78	
	MIKE SMITH	BANK ONE	0.00	2,267.32	
	MIKE SMITH	HART MOVING & STORAGE INC	0.00	79.19	
	MIKE SMITH	SUMMUS-DELL-GE COMMERCIAL DIST	20,284.91	20,284.91	
	TOTAL STUDENT SERVICES		43,028.93	144,063.57	29.87%
	TOTAL LUBBOCK		186,190.53	1,704,004.23	10.93%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ODESSA					
	LIBRARY				
	RICHARD C WOOD	3M TAC8096	0.00	2,329.92	
	RICHARD C WOOD	BANK ONE	0.00	2,079.81	
	RICHARD C WOOD	PERMIAN MICRO MART	1,309.22	1,309.22	
	RICHARD C WOOD	RODRIQUEZ DRYWALL & PAINT	1,925.00	1,925.00	
	RICHARD C WOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	2,902.56	2,902.56	
	RICHARD C WOOD	TELECOM SOLUTIONS	0.00	1,008.00	
	RICHARD C WOOD	VANCE HUNT & ASSOCIATES INC	5,339.00	5,339.00	
	TOTAL LIBRARY		11,475.78	16,893.51	67.93%
TOTAL ODESSA			11,475.78	16,893.51	67.93%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR ACADEMIC AFFAIRS			203,913.85	1,740,746.26	11.71%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
CHANCELLOR					
AMARILLO					
PROFESSIONAL LIABILITY					
	JOANNA HARKEY	ACT PROXIMITY, INC	0.00	650.00	
	JOANNA HARKEY	ALI R ASHTARI, MD	0.00	792.42	
	JOANNA HARKEY	AMARILLO AREA HEALTHCARE SPEC.	0.00	661.21	
	JOANNA HARKEY	AMARILLO COURT REPORTING INC	0.00	638.00	
	JOANNA HARKEY	AMARILLO UROLOGY ASSOCIATES	0.00	625.00	
	JOANNA HARKEY	AMERICA FIRST LEGAL SERVICES	0.00	6,187.85	
	JOANNA HARKEY	BRENT NALL, MD	0.00	3,375.00	
	JOANNA HARKEY	BROOKS COURT REPORTING	0.00	126.60	
	JOANNA HARKEY	CAHTERINE A RONAGHAN	0.00	5,050.00	
	JOANNA HARKEY	CAPROCK COURT REPORTING	0.00	326.70	
	JOANNA HARKEY	CHARLES G WHITE	0.00	2,000.00	
	JOANNA HARKEY	CUTTING EDGE REPORTING	0.00	1,938.60	
	JOANNA HARKEY	CYNTHIA J BARELA	0.00	1,000.00	
	JOANNA HARKEY	DARRELL L. DEWEY	0.00	812.76	
	JOANNA HARKEY	FRANK E MURCHISON PC	0.00	2,408.30	
	JOANNA HARKEY	GARY OWENS	0.00	275.00	
	JOANNA HARKEY	GWINN & ROBY	0.00	167.82	
	JOANNA HARKEY	HENJUM GOUCHER REPORTING	0.00	672.90	
	JOANNA HARKEY	HOFFMAN SHEFFIELD SAUSEDA &	0.00	49,677.35	
	JOANNA HARKEY	HOWARD C BECK DBA	0.00	4,000.00	
	JOANNA HARKEY	JAMES REINARZ	0.00	2,000.00	
	JOANNA HARKEY	JEFF MORGAN	0.00	374.28	
	JOANNA HARKEY	KEMP SMITH	0.00	1,175.64	
	JOANNA HARKEY	KEMP SMITH LLP	0.00	4,372.98	
	JOANNA HARKEY	LUCINDA G MILLER, PHARM D	0.00	400.00	
	JOANNA HARKEY	PACKARD HOOD BEDNARZ JOHNSON	0.00	4,619.39	
	JOANNA HARKEY	PACKARD, RIES, BEDNARZ &	0.00	3,249.25	
	JOANNA HARKEY	PANHANDLE COURT REPORTERS	0.00	1,436.00	
	JOANNA HARKEY	PETERSON FARRIS MOSS PRUITT	0.00	7,834.69	
	JOANNA HARKEY	PETERSON, FARRIS, DOORES &	0.00	2,316.89	
	JOANNA HARKEY	PETERSON, FARRIS, MOSS, PRUITT	0.00	12,855.87	
	JOANNA HARKEY	ROBINSON, BURDETTE, MARTIN	0.00	1,170.00	
	JOANNA HARKEY	SIR SPEEDY	0.00	94.85	
	JOANNA HARKEY	SPLAWN & SIMPSON	0.00	381.25	
	JOANNA HARKEY	SPLAWN & SIMPSON LAW OFFICES,	0.00	419.17	
	JOANNA HARKEY	TEMPLETON, SMITHEE, HAYES,	0.00	559.25	
	JOANNA HARKEY	WOOD LAW FIRM, LLP	0.00	628.61	
	TOTAL PROFESSIONAL LIABILITY		0.00	125,273.63	0.00%
	TOTAL AMARILLO		0.00	125,273.63	0.00%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
EL PASO					
CHANCELLOR					
	DALE PAT CAMPBELL	BANK ONE	0.00	187.24	
	DALE PAT CAMPBELL	CANON USA INC	0.00	2,915.00	
	DALE PAT CAMPBELL	CANON USA INCORPORATED	0.00	530.00	
	DALE PAT CAMPBELL	SUMMUS-STAPLES-OFFICE SUPPLIES	1,003.33	1,003.33	
TOTAL	CHANCELLOR		1,003.33	4,635.57	21.64%
PROFESSIONAL LIABILITY					
	JOANNA HARKEY	ASSOCIATED COURT REPORTERS	0.00	164.46	
	JOANNA HARKEY	BRANNON RASBERRY & ASSOCIATES	0.00	1,932.33	
	JOANNA HARKEY	CAHTERINE A RONAGHAN	0.00	1,000.00	
	JOANNA HARKEY	CHAPARRO & ASSOCIATES	0.00	240.00	
	JOANNA HARKEY	DAVID ESCOBAR	0.00	3,100.00	
	JOANNA HARKEY	ENRIQUE HERNANDEZ, MD	0.00	600.00	
	JOANNA HARKEY	ESQUIRE DEPOSITION SERVICES	0.00	419.40	
	JOANNA HARKEY	EXPRESS RECORDS RETRIEVAL SERV	0.00	4,902.54	
	JOANNA HARKEY	JOE S SPENCER	0.00	2,500.00	
	JOANNA HARKEY	JOHN GALGIANI	0.00	1,000.00	
	JOANNA HARKEY	KEMP SMITH	0.00	9,648.55	
	JOANNA HARKEY	KEMP SMITH LLP	0.00	37,458.09	
	JOANNA HARKEY	MARI MCBIRNIE	0.00	350.00	
	JOANNA HARKEY	MICHAEL BERMAN, MD	0.00	1,610.00	
	JOANNA HARKEY	SHARON CARDON	0.00	284.79	
	JOANNA HARKEY	SHELDON GROSS MD	0.00	1,600.00	
TOTAL	PROFESSIONAL LIABILITY		0.00	66,810.16	0.00%
TOTAL	EL PASO		1,003.33	71,445.73	1.40%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
LUBBOCK					
CHANCELLOR					
	JIM BRUNJES	GE COMMERCIAL DIST FINANC CORP	8,213.55	8,213.55	
TOTAL	CHANCELLOR		8,213.55	8,213.55	100.00%
DEVELOPMENT					
	DR M ROY WILSON	BANK ONE	0.00	1,025.00	
	DR M ROY WILSON	SUMMUS-DELL-GE COMMERCIAL DIST	2,394.72	2,394.72	
	MARK LINDEMOOD	SADLER MONUMENT WORKS, INC.	0.00	1,375.00	
	SHARON BENNETT	BANK ONE	0.00	5,209.61	
	SHARON BENNETT	CRAFTSMAN PRINTERS INC	0.00	15,123.17	
	SHARON BENNETT	PAT MAINES GRAPHIC ART	0.00	6,000.25	
	SHARON BENNETT	QUICK DRAW CREATIVE SRVS	4,153.08	4,153.08	
	SHARON BENNETT	SUMMUS-DELL-GE COMMERCIAL DIST	1,382.49	1,382.49	
	SHARON BENNETT	SUMMUS-STAPLES-OFFICE SUPPLIES	1,793.29	1,793.29	
	SUZANNA C MARTINEZ	PRINTO PRINTERS	0.00	1,772.00	
TOTAL	DEVELOPMENT		9,723.58	40,228.61	24.17%
GENERAL COUNSEL					
	DALE PAT CAMPBELL	GE COMMERCIAL DIST FINANC CORP	1,750.00	1,750.00	
TOTAL	GENERAL COUNSEL		1,750.00	1,750.00	100.00%
PROFESSIONAL LIABILITY					
	DALE PAT CAMPBELL	BANK ONE	0.00	5,690.39	
	DALE PAT CAMPBELL	COMNET SYSTEMS INC	287.00	287.00	
	DALE PAT CAMPBELL	FRED R. WHITE COMPANY INC	0.00	24,303.61	
	DALE PAT CAMPBELL	JONES MCCLURE PUBLISHING INC	310.85	310.85	
	DALE PAT CAMPBELL	LEGISLATIVE REFERENCE LIBRARY	0.00	15.00	
	DALE PAT CAMPBELL	LUBBOCK FILE ROOM	0.00	1,225.25	
	DALE PAT CAMPBELL	LUBBOCK RADIO PAGING SERVICE	0.00	60.00	
	DALE PAT CAMPBELL	MCWHORTER, COBB & JOHNSON LLP	0.00	8.10	
	DALE PAT CAMPBELL	MONEY PROCESSING SYSTEMS	0.00	263.97	
	DALE PAT CAMPBELL	SUMMUS-DELL-GE COMMERCIAL DIST	5,036.94	5,036.94	
	DALE PAT CAMPBELL	SUMMUS-STAPLES-OFFICE SUPPLIES	3,415.19	3,415.19	
	DALE PAT CAMPBELL	WILLIAMSON INTERIORS	730.00	730.00	
	JOANNA HARKEY	ALAN B LUMSDEN, MD	0.00	745.00	
	JOANNA HARKEY	ALLSTATE ASSIGNMENT COMPANY	0.00	85,000.00	
	JOANNA HARKEY	AMERICA FIRST LEGAL SERVICES	0.00	1,778.04	
	JOANNA HARKEY	BERNARD MILSTEIN	0.00	1,125.00	
	JOANNA HARKEY	CAHTERINE A RONAGHAN	0.00	1,000.00	
	JOANNA HARKEY	CAPROCK COURT REPORTING	0.00	882.40	
	JOANNA HARKEY	CARL R SMITH	0.00	1,350.00	
	JOANNA HARKEY	CATHY SOSEBEE & ASSOCIATES	0.00	1,198.15	
	JOANNA HARKEY	CHARLES G WHITE	0.00	1,500.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	JOANNA HARKEY	COOPER & SCULLY	0.00	144,437.55	
	JOANNA HARKEY	COURT & PUBLIC RECORDS SERVICE	0.00	942.70	
	JOANNA HARKEY	CRENSHAW,DUPREE & MILAM,L.L.P.	0.00	19,963.25	
	JOANNA HARKEY	DARRELL L. DEWEY	0.00	2,130.09	
	JOANNA HARKEY	DB RONK & COMPANY, INC	0.00	457.50	
	JOANNA HARKEY	DONNA ADAMS	0.00	120.00	
	JOANNA HARKEY	ESQUIRE DEPOSITION SERVICES	0.00	1,381.36	
	JOANNA HARKEY	ESQUIRE DEPOSITION SRVS, LLC	0.00	1,048.41	
	JOANNA HARKEY	FRANK E MURCHISON PC	0.00	1,031.25	
	JOANNA HARKEY	HOFFMAN SHEFFIELD SAUSEDA &	0.00	5,000.00	
	JOANNA HARKEY	HUND & HARRIGER	0.00	59,426.35	
	JOANNA HARKEY	ISABEL GUERRA MCSPADDEN	0.00	160.00	
	JOANNA HARKEY	JAMES REINARZ	0.00	2,500.00	
	JOANNA HARKEY	JANIS ROGERS & ASSOCIATES	0.00	1,220.15	
	JOANNA HARKEY	JAY HARVER	0.00	17,360.11	
	JOANNA HARKEY	JOHN A. DALLER	0.00	1,012.50	
	JOANNA HARKEY	JOHN E. ETLINGER, MD	0.00	3,485.00	
	JOANNA HARKEY	LEGALINK HOUSTON	0.00	476.47	
	JOANNA HARKEY	MCCLESKEY, HARRIGER, BRAZILL	0.00	74,420.01	
	JOANNA HARKEY	MCWHORTER, COBB & JOHNSON LLP	0.00	165.00	
	JOANNA HARKEY	PACIFIC CATARACT & LASER	0.00	2,475.00	
	JOANNA HARKEY	PEDIATRIC HEART CLINIC	0.00	600.00	
	JOANNA HARKEY	PHYSICIANS FOR QUALITY	0.00	290.00	
	JOANNA HARKEY	PROVE UP LEGAL SERVICES LP	0.00	8,534.49	
	JOANNA HARKEY	ROGERS, HARVEY & CRUTCHER	0.00	358.66	
	JOANNA HARKEY	RUHTER & REYNOLDS	0.00	2,117.50	
	JOANNA HARKEY	RUSSIN REPORTING	0.00	301.62	
	JOANNA HARKEY	SIGNATURE PRODUCTIONS LTD	0.00	752.15	
	JOANNA HARKEY	SPLAWN & SIMPSON LAW OFFICES,	0.00	1,000.00	
	JOANNA HARKEY	VILSEN SALINAS	0.00	2,500.00	
	JOANNA HARKEY	WINKER & HARVEY	0.00	33.03	
	TOTAL	PROFESSIONAL LIABILITY	9,779.98	491,625.04	1.99%
	TOTAL	LUBBOCK	29,467.11	541,817.20	5.44%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ODESSA					
PROFESSIONAL LIABILITY					
	JOANNA HARKEY	AMERICA FIRST LEGAL SERVICES	0.00	415.23	
	JOANNA HARKEY	PERMIAN COURT REPORTERS INC	0.00	129.70	
	JOANNA HARKEY	THE MARKER-HOFF GROUP, INC	0.00	114.95	
	JOANNA HARKEY	TIDWELL & TIDWELL	0.00	500.00	
	TOTAL	PROFESSIONAL LIABILITY	0.00	1,159.88	0.00%
TOTAL ODESSA			0.00	1,159.88	0.00%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR CHANCELLOR			30,470.44	739,696.44	4.12%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
CLINICAL AFFAIRS					
LUBBOCK					
BILLING COMPLIANCE OFFICE-LBK					
	MIKE KRECK	BANK ONE	0.00	6,116.69	
	MIKE KRECK	CDWG GOVERNMENT INC	0.00	1,647.34	
	MIKE KRECK	CDWG INC	0.00	4,040.14	
	MIKE KRECK	COMPUTER PARTS USA	0.00	700.50	
	MIKE KRECK	ELLIOTT/RUSSELL	0.00	3,979.34	
	MIKE KRECK	OFFICE FURNITURE LIQUIDATOR II	198.00	198.00	
	MIKE KRECK	SHI GOVT SOLUTIONS	91.70	91.70	
	MIKE KRECK	SUMMUS-DELL-GE COMMERCIAL DIST	22,834.58	22,834.58	
	MIKE KRECK	SUMMUS-STAPLES-OFFICE SUPPLIES	8,937.22	8,937.22	
TOTAL BILLING COMPLIANCE OFFICE-LBK			32,061.50	48,545.51	66.04%
CORRECTIONAL HEALTH CARE					
	PHILIP L DORSEY	A T & T	0.00	259.54	
	PHILIP L DORSEY	A.C.T.S-AMARILLO COR &THORACIC	0.00	13,301.95	
	PHILIP L DORSEY	ABDUL THANNOUN	0.00	5,111.53	
	PHILIP L DORSEY	ABILENE CARDIOLOGY CONSULTANTS	0.00	23,284.41	
	PHILIP L DORSEY	ABILENE CARDIOVASCULAR SURGERY	0.00	25,807.73	
	PHILIP L DORSEY	ABILENE DIAGNOSTIC CLINIC,PLLC	0.00	9,667.78	
	PHILIP L DORSEY	ABILENE DIAGNOSTIC CLINIC/	0.00	2,254.72	
	PHILIP L DORSEY	ABILENE HEMATOLOGY ONCOLOGY	0.00	16,609.94	
	PHILIP L DORSEY	ABILENE LUNG PHYSICIANS PA	0.00	2,265.28	
	PHILIP L DORSEY	ABILENE PRIMARY CARE ASSOC	0.00	852.80	
	PHILIP L DORSEY	ABILENE REGIONAL MEDICAL CTR	0.00	2,407.11	
	PHILIP L DORSEY	ABILENE SPORTS MEDICINE &	0.00	1,445.81	
	PHILIP L DORSEY	ACA (AMN CORRECTIONAL ASSN)	0.00	4,165.00	
	PHILIP L DORSEY	ACS PRIMARY CARE PHYS SW	0.00	1,159.40	
	PHILIP L DORSEY	AERIFORM CORP	0.00	145.20	
	PHILIP L DORSEY	AERIFORM-AVE U	0.00	19.40	
	PHILIP L DORSEY	AFFILIATED PATHOLOGISTS, P.A.	0.00	175.77	
	PHILIP L DORSEY	AIRBORNE EXPRESS	0.00	71,694.44	
	PHILIP L DORSEY	AIRGAS SOUTHWEST	0.00	10,235.40	
	PHILIP L DORSEY	ALBERT CURA	0.00	720.32	
	PHILIP L DORSEY	ALBERTO Q BANEZ	0.00	1,197.20	
	PHILIP L DORSEY	ALCON LABORATORIES	0.00	11,844.00	
	PHILIP L DORSEY	ALCON LABORATORIES, INC.	0.00	3,184.04	
	PHILIP L DORSEY	ALEXANDER KOVAC	0.00	8.75	
	PHILIP L DORSEY	ALL AMERICAN CAB CO.	0.00	280.00	
	PHILIP L DORSEY	ALL AMERICAN LIMO AND	0.00	360.00	
	PHILIP L DORSEY	AMARILLO ADVANCED IMAGING ASSO	0.00	5,611.85	
	PHILIP L DORSEY	AMARILLO ANESTHESIA CONSULTANT	0.00	199.50	
	PHILIP L DORSEY	AMARILLO BRACE & LIMB	0.00	1,671.01	
	PHILIP L DORSEY	AMARILLO CATARACT & EYE SURG.	0.00	3,312.43	
	PHILIP L DORSEY	AMARILLO DIAGNOSTIC CLINIC	0.00	6,091.25	
	PHILIP L DORSEY	AMARILLO EMERGENCY PHYSICIANS	0.00	49,642.40	
	PHILIP L DORSEY	AMARILLO GASTROENTEROLOGY	0.00	5,483.83	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	AMARILLO HEART GROUP	0.00	18,537.91	
	PHILIP L DORSEY	AMARILLO PATHOLOGY GROUP	0.00	516.44	
	PHILIP L DORSEY	AMARILLO PATHOLOGY GROUP LLP	0.00	6,443.02	
	PHILIP L DORSEY	AMARILLO SPEECH, HEARING &	0.00	4,995.00	
	PHILIP L DORSEY	AMARILLO SURGICAL GROUP	0.00	2,473.55	
	PHILIP L DORSEY	AMARILLO UROLOGY ASSOCIATES	0.00	1,506.63	
	PHILIP L DORSEY	AMELIA YEH MD	0.00	511.77	
	PHILIP L DORSEY	AMERICAN CLASSIFIEDS	0.00	91.60	
	PHILIP L DORSEY	AMERICAN CORRECTIONAL	0.00	8,330.00	
	PHILIP L DORSEY	AMERICAN OFFICE PRODUCTS	34.20	34.20	
	PHILIP L DORSEY	AMERIPATH-LUBBOCK	0.00	271.73	
	PHILIP L DORSEY	AMMAR JARROUS, MD, PA	0.00	8,164.08	
	PHILIP L DORSEY	AMY BRASHER	0.00	200.00	
	PHILIP L DORSEY	ANDREW A. STOEBCNER, M.D.	0.00	80.22	
	PHILIP L DORSEY	ANDREWS COUNTY NEWS	0.00	51.00	
	PHILIP L DORSEY	ANESTHESIA CONSULTANTS ASSOC	0.00	564.22	
	PHILIP L DORSEY	ANJALIAH KODITYAL	0.00	663.54	
	PHILIP L DORSEY	ANNIE LINCOLN	0.00	1,120.00	
	PHILIP L DORSEY	ANNIE LINCOLN MD	0.00	12,320.00	
	PHILIP L DORSEY	ANTONIO M ORTEGA, MD	0.00	307.04	
	PHILIP L DORSEY	AREA METROPOLITAN AMBULANCE	0.00	435.20	
	PHILIP L DORSEY	ARTI A PATEL, MD	0.00	223.91	
	PHILIP L DORSEY	ASSOCIATED INTERNISTS, PA	0.00	3,577.90	
	PHILIP L DORSEY	ATLAS MEDICAL SUPPLY CO	520.00	520.00	
	PHILIP L DORSEY	AUDIO ACOUSTICS HEARING CENTER	0.00	2,861.80	
	PHILIP L DORSEY	AUDIO ACOUSTICS INCORPORATED	0.00	56.70	
	PHILIP L DORSEY	AUDIO ELECTRONICS, INC.	0.00	955.50	
	PHILIP L DORSEY	AUSTIN I KING, MD FACS PA	0.00	710.56	
	PHILIP L DORSEY	AUSTIN I. KING, M.D. PA	0.00	3,395.33	
	PHILIP L DORSEY	BANK ONE	0.00	296,388.87	
	PHILIP L DORSEY	BARIATRICS OF WICHITA FALLS	0.00	190.45	
	PHILIP L DORSEY	BASIN ORTHOPEDIC	0.00	1,461.77	
	PHILIP L DORSEY	BEACON MEDICAL PRODUCTS	0.00	8,154.93	
	PHILIP L DORSEY	BEACON MEDICAL PRODUCTS LLC	0.00	1,079.95	
	PHILIP L DORSEY	BECKY O'NEAL	0.00	1,200.00	
	PHILIP L DORSEY	BELLI PATHOLOGY PA	0.00	1,387.38	
	PHILIP L DORSEY	BENCHMARK BUSINESS SOLUTIONS	0.00	306.06	
	PHILIP L DORSEY	BIG COUNTRY LITHOTRIPSY LP	0.00	23,100.00	
	PHILIP L DORSEY	BIG SPRING HERALD	0.00	149.76	
	PHILIP L DORSEY	BILL J WATKINS, DDS, PC	0.00	1,200.00	
	PHILIP L DORSEY	BOLLINGER ICE	0.00	3,030.50	
	PHILIP L DORSEY	BOSTON SCIENTIFIC CORPORATION	0.00	7,652.00	
	PHILIP L DORSEY	BOSTON SCIENTIFIC MICROVASIVE	0.00	2,428.00	
	PHILIP L DORSEY	BRADLEY T. KENDRICK	0.00	81.47	
	PHILIP L DORSEY	BRECKENRIDGE FAMILY CLINIC	0.00	364.56	
	PHILIP L DORSEY	BRET D. ERRINGTON, MD	0.00	103.35	
	PHILIP L DORSEY	BRETT J TEAGUE MD	0.00	100.00	
	PHILIP L DORSEY	BROWNWOOD ENDOCRINOLOGY	0.00	3,658.91	
	PHILIP L DORSEY	BROWNWOOD MD ANESHESIA PA	0.00	276.42	
	PHILIP L DORSEY	BROWNWOOD MD ANESTHESIA	0.00	620.04	
	PHILIP L DORSEY	BROWNWOOD OPTOMITRISTS, PC	0.00	1,140.00	
	PHILIP L DORSEY	BROWNWOOD SPECIALTY GROUP	0.00	2,587.63	
	PHILIP L DORSEY	BROWNWOOD SURGERY CENTER	0.00	8,412.00	
	PHILIP L DORSEY	BRUCE LEIPZIG M.D.	0.00	5,645.67	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	CARDINAL HEALTH	0.00	697.23	
	PHILIP L DORSEY	CARDIOLOGY CARE CONSULTANTS	0.00	475.95	
	PHILIP L DORSEY	CARDIOLOGY CENTER OF AMARILLO	0.00	2,168.73	
	PHILIP L DORSEY	CARDIOVASCULAR IMAGING	0.00	83,350.00	
	PHILIP L DORSEY	CARL A DILLAHA	0.00	30,810.00	
	PHILIP L DORSEY	CARL ZEISS MEDITEC INC	0.00	10,095.00	
	PHILIP L DORSEY	CARY HEATING & AIR CONDITION	0.00	3,000.00	
	PHILIP L DORSEY	CDWG GOVERNMENT INC	0.00	16,118.84	
	PHILIP L DORSEY	CDWG INC	0.00	16,008.30	
	PHILIP L DORSEY	CECIL R. GEORGE	0.00	1,706.71	
	PHILIP L DORSEY	CENTRAL TEXAS DIAGNOSTIC	0.00	2,218.79	
	PHILIP L DORSEY	CENTRAL TEXAS WOMENS CLINIC	0.00	15,234.24	
	PHILIP L DORSEY	CHARLES AVERA	0.00	91.92	
	PHILIP L DORSEY	CHARLES BLOOMER	0.00	2,178.00	
	PHILIP L DORSEY	CHARLES HENRY WHEELER	0.00	80,632.50	
	PHILIP L DORSEY	CHRISTINE S ENGLISH	0.00	19,390.00	
	PHILIP L DORSEY	CHRISTOPHER G HISEL	0.00	128.52	
	PHILIP L DORSEY	CHRISTUS SANTA ROSA	0.00	5,355.24	
	PHILIP L DORSEY	CHRONICLE & DEMOCRAT VOICE INC	0.00	60.40	
	PHILIP L DORSEY	CITIZENS EMERGENCY MEDICAL	0.00	1,340.00	
	PHILIP L DORSEY	CLAUDE L RICKS	0.00	65,625.00	
	PHILIP L DORSEY	CLIFTON R PEARCE	0.00	261.07	
	PHILIP L DORSEY	CLINICAL PATHOLOGY ASSN	0.00	224.60	
	PHILIP L DORSEY	CLINICS OF NORTH TEXAS	0.00	9,044.86	
	PHILIP L DORSEY	CLUB MAC	0.00	3,554.49	
	PHILIP L DORSEY	COMPREHENSIVE ORTH-PROSTH	0.00	317.44	
	PHILIP L DORSEY	COMPUMED	0.00	12,432.00	
	PHILIP L DORSEY	COMPUMED INC.	0.00	13,970.00	
	PHILIP L DORSEY	COMPUTER WHOLESALE PRODUCTS	92.53	92.53	
	PHILIP L DORSEY	COOK CHILDREN MEDICAL	0.00	8,882.40	
	PHILIP L DORSEY	CRAIG R SHAFFER MD	0.00	3,585.79	
	PHILIP L DORSEY	CRB MEDICAL ASSOCIATES	0.00	1,391.73	
	PHILIP L DORSEY	CRITICAL AIR MEDICINE INC.	0.00	6,792.76	
	PHILIP L DORSEY	D & M LIFE TECH AMBULANCE	0.00	2,527.20	
	PHILIP L DORSEY	D WILLIAM DAVISON	0.00	430.67	
	PHILIP L DORSEY	DALHART PHYSICIANS PA	0.00	444.73	
	PHILIP L DORSEY	DANIEL BAILEY, MD	0.00	7,985.61	
	PHILIP L DORSEY	DANIEL FISH	0.00	1,683.95	
	PHILIP L DORSEY	DANNY BLACK	0.00	15,667.49	
	PHILIP L DORSEY	DANNY R. BARTEL	0.00	377.11	
	PHILIP L DORSEY	DAREY PHILBRICK M.D.	0.00	2,464.64	
	PHILIP L DORSEY	DATEX-OHMEDA, INC	0.00	6,696.00	
	PHILIP L DORSEY	DAVID DOW	0.00	9,760.00	
	PHILIP L DORSEY	DAVID G BOSTWICK	0.00	84.61	
	PHILIP L DORSEY	DAVID G MCNEIR	0.00	857.68	
	PHILIP L DORSEY	DAVID H KARNEY	0.00	115,758.05	
	PHILIP L DORSEY	DAVID IZBRAND	0.00	129.58	
	PHILIP L DORSEY	DAVID M HAMPTON M.D.P.A.	0.00	1,267.93	
	PHILIP L DORSEY	DAVID M STARK, MD	0.00	239.91	
	PHILIP L DORSEY	DAVID W PRICE ELECTRICAL	0.00	155.00	
	PHILIP L DORSEY	DEAN C GOFF INC	0.00	5,812.20	
	PHILIP L DORSEY	DEBORAH L VENEGAS	2,282.38	2,282.38	
	PHILIP L DORSEY	DEE A ROACH	0.00	3,943.43	
	PHILIP L DORSEY	DELMA REYES	0.00	3,825.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	DENTAL EZ	0.00	3,289.46	
	PHILIP L DORSEY	DHL EXPRESS (USA) INC	0.00	75,194.35	
	PHILIP L DORSEY	DHL WORLDWIDE EXPRESS	0.00	91.18	
	PHILIP L DORSEY	DIAGNOSTIC MANAGEMENT GROUP	0.00	90,825.00	
	PHILIP L DORSEY	DIAMOND BUSINESS SERVICE	2,174.18	2,174.18	
	PHILIP L DORSEY	DJ ORTHOPEDICS	0.00	92.01	
	PHILIP L DORSEY	DOCTORS COMELLI & ETHRIDGE	0.00	5,016.00	
	PHILIP L DORSEY	DOCTORS SUTTON & SARTOR	0.00	-840.10	
	PHILIP L DORSEY	DON T CURTIS	0.00	118.13	
	PHILIP L DORSEY	DONALD H JOHN, MD	0.00	434.47	
	PHILIP L DORSEY	DOUGLAS E KOPP	0.00	409.32	
	PHILIP L DORSEY	DR DEAN C GOFF INC	0.00	89.67	
	PHILIP L DORSEY	DR JERALD BARNETT	0.00	24,700.00	
	PHILIP L DORSEY	DUSTIN C FRAZIER	0.00	9,005.54	
	PHILIP L DORSEY	DWIGHT J NICHOLS	0.00	481.82	
	PHILIP L DORSEY	EDGARDO T ESPIRITU	0.00	2,399.65	
	PHILIP L DORSEY	EDIBERTO SOTO-CORA, MD	0.00	2,079.66	
	PHILIP L DORSEY	EDWIN GREEN	0.00	1,146.84	
	PHILIP L DORSEY	EDWIN R. FRANKS M.D.	0.00	21,500.00	
	PHILIP L DORSEY	EL PASO ANESTHESIA SPECIALISTS	0.00	417.33	
	PHILIP L DORSEY	EL PASO GASTROENTEROLOGY	0.00	244.19	
	PHILIP L DORSEY	EL PASO SOUTHWESTERN CARDIO	0.00	4,577.77	
	PHILIP L DORSEY	EL PASO/VINTON DIAGNOSTIC P.A.	0.00	7,040.00	
	PHILIP L DORSEY	ELBERT MACKAY	11,703.70	11,703.70	
	PHILIP L DORSEY	ELIZABETH WOODS	0.00	200.00	
	PHILIP L DORSEY	ELLA M BONFIGLIO	0.00	165.00	
	PHILIP L DORSEY	ELOISA Y BANEZ	0.00	1,599.86	
	PHILIP L DORSEY	ENCHANTMENT AVIATION INC	0.00	19,328.00	
	PHILIP L DORSEY	ENDROCRINOLOGY ASSOCIATES	0.00	337.01	
	PHILIP L DORSEY	ENT SPECIALISTS OF ABILENE LLP	0.00	792.93	
	PHILIP L DORSEY	ESOTERIX, INC.	0.00	18,858.75	
	PHILIP L DORSEY	FAMILY MEDICINE CENTER	0.00	475.35	
	PHILIP L DORSEY	FDS SOLUTIONS, LLC	0.00	64,316.88	
	PHILIP L DORSEY	FEDERICO GREGORIO	0.00	15,375.00	
	PHILIP L DORSEY	FEDEX	0.00	119.66	
	PHILIP L DORSEY	FIRST PHYSICIANS SERVICES, PA	0.00	408,000.00	
	PHILIP L DORSEY	FORT STOCKTON AMBULANCE	0.00	5,182.50	
	PHILIP L DORSEY	FORT STOCKTON PIONEER	0.00	157.60	
	PHILIP L DORSEY	FORT WORTH EYE PROSTHETICS	0.00	608.00	
	PHILIP L DORSEY	FOX RURAL HEALTH CLINIC	0.00	2,918.41	
	PHILIP L DORSEY	FRANKLIN JOSEPH DZIDA	0.00	652.67	
	PHILIP L DORSEY	FRED A. WHITE	0.00	195.56	
	PHILIP L DORSEY	G. M. TRIROGOFF MD PA	0.00	977.30	
	PHILIP L DORSEY	G. MOLNAR, DDS, PA	0.00	350.00	
	PHILIP L DORSEY	GAGE VAN HORN & ASSOCIATES	3,524.26	3,524.26	
	PHILIP L DORSEY	GAIL MANSHEIM	0.00	10,200.00	
	PHILIP L DORSEY	GARY D. WALKER, M.D.	0.00	970.50	
	PHILIP L DORSEY	GARY W ELAM MD PA	0.00	865.47	
	PHILIP L DORSEY	GASTROENTEROLOGY ASSOCIATES	0.00	11,177.93	
	PHILIP L DORSEY	GE MEDICAL SYSTEMS INFORMATION	0.00	1,560.00	
	PHILIP L DORSEY	GENERAL ANESTHESIA SERVICE,LLP	0.00	879.00	
	PHILIP L DORSEY	GEOFFREY L. WRIGHT, MD	0.00	427.11	
	PHILIP L DORSEY	GEORGE D BLAKE, DDS INC	0.00	84,330.00	
	PHILIP L DORSEY	GEORGE SMITH	0.00	5,538.51	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	GEORGES M MALIHA MD	0.00	2,159.12	
	PHILIP L DORSEY	GETINGE USA INC.	0.00	1,442.50	
	PHILIP L DORSEY	GETINGE/CASTLE	0.00	4,327.50	
	PHILIP L DORSEY	GIANG NGUYEN	0.00	510.96	
	PHILIP L DORSEY	GILBERT CARREON, DDS	0.00	8,100.00	
	PHILIP L DORSEY	GLADYS J. WHITTEN, DMD PC	0.00	175,578.70	
	PHILIP L DORSEY	GLOBAL AUDIO VISUAL, INC	0.00	159.93	
	PHILIP L DORSEY	GLOBAL LENS CORPORATION	0.00	3,272.02	
	PHILIP L DORSEY	GOLDEN PATEL KOLLI	0.00	393.84	
	PHILIP L DORSEY	GOLDSTAR EMS INC.	0.00	9,775.60	
	PHILIP L DORSEY	GRACE MEDICAL CLINIC	0.00	111.57	
	PHILIP L DORSEY	GRAY EMERGENCY GROUP	0.00	14,067.12	
	PHILIP L DORSEY	GREAT PLAINS ANESTHESIA	0.00	3,652.23	
	PHILIP L DORSEY	GREENWALD SURGICAL COMPANY	0.00	128.24	
	PHILIP L DORSEY	GREGORY S MILLER	0.00	900.30	
	PHILIP L DORSEY	GUILLERMO PINZON	0.00	53.14	
	PHILIP L DORSEY	GUS GROSS, M.D.	0.00	4,461.07	
	PHILIP L DORSEY	H.MILLER RICHERT	0.00	146.87	
	PHILIP L DORSEY	HAMID AHMADI	0.00	199.78	
	PHILIP L DORSEY	HAMID AHMADI MD	0.00	119.49	
	PHILIP L DORSEY	HAROLD P OLESEN	0.00	21,813.75	
	PHILIP L DORSEY	HARRINGTON PHYSICIANS,INC.	0.00	262.85	
	PHILIP L DORSEY	HEART OF TEXAS INTERNAL	0.00	3,796.02	
	PHILIP L DORSEY	HEART OF TEXAS RADIOLOGY, PA	0.00	2,040.22	
	PHILIP L DORSEY	HEART OF TEXAS SURGICAL SVCS	0.00	4,022.45	
	PHILIP L DORSEY	HEART OF TX ANESTHESIA	0.00	1,245.85	
	PHILIP L DORSEY	HEARTLAND ANESTHESIA PA	0.00	244.03	
	PHILIP L DORSEY	HENDRICK ANESTHESIA NETWORK	0.00	15,644.03	
	PHILIP L DORSEY	HENDRICK HOSPICE CARE INPT.	0.00	1,400.00	
	PHILIP L DORSEY	HENRY SANCHEZ-LEAL	0.00	204.63	
	PHILIP L DORSEY	HENRY SCHEIN INCORPORATED	0.00	56,831.15	
	PHILIP L DORSEY	HIEU H LE	0.00	886.79	
	PHILIP L DORSEY	HIGH PLAINS RADIOLOGICAL ASSN	0.00	3,135.00	
	PHILIP L DORSEY	HIGH PLAINS RADIOLOGY ASSN	0.00	22,791.31	
	PHILIP L DORSEY	HILL CORP	0.00	50,536.12	
	PHILIP L DORSEY	HOBBS NEWS-SUN	0.00	52.64	
	PHILIP L DORSEY	HOLLAND HEARING AIDE CENTER	0.00	76.00	
	PHILIP L DORSEY	HORIZON MEDICAL	0.00	633.82	
	PHILIP L DORSEY	HORIZON MEDICAL PRODUCTS INC	0.00	2,381.38	
	PHILIP L DORSEY	HOST EQUIPMENT LTD	0.00	11,640.00	
	PHILIP L DORSEY	HOUSTON UNITED COMPUTERS INC	0.00	2,724.75	
	PHILIP L DORSEY	HSS INC	0.00	18,686.00	
	PHILIP L DORSEY	HULON H PASS	0.00	22,995.46	
	PHILIP L DORSEY	ILHAN YILDIZ, M.D.	0.00	402.69	
	PHILIP L DORSEY	INTERIM HEALTH CARE	0.00	60,291.30	
	PHILIP L DORSEY	INTERNAL MEDICINE	0.00	114.09	
	PHILIP L DORSEY	IRMA MELENDEZ	0.00	4,825.00	
	PHILIP L DORSEY	J & B COMPUTER MAINTENANCE INC	13,266.20	13,266.20	
	PHILIP L DORSEY	J FRANKLIN HOWELL DBA	0.00	177.76	
	PHILIP L DORSEY	J. DANIEL SCOTT, M.D.	0.00	3,286.28	
	PHILIP L DORSEY	JACK C ASKINS MD	0.00	236.06	
	PHILIP L DORSEY	JAMES A SCHOENECKER	0.00	832.75	
	PHILIP L DORSEY	JAMES FOWLER	0.00	80.67	
	PHILIP L DORSEY	JAMES REEDS	0.00	48,037.50	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	JASON K BROWNING	0.00	46,300.00	
	PHILIP L DORSEY	JB FLUIDS	1,507.80	1,507.80	
	PHILIP L DORSEY	JEFFREY D CONE	0.00	191.87	
	PHILIP L DORSEY	JESUS N SAHAD	0.00	767.73	
	PHILIP L DORSEY	JOE L KETHLEY	0.00	27,921.85	
	PHILIP L DORSEY	JOE L LOWRY	0.00	497.52	
	PHILIP L DORSEY	JOE R CANNON	0.00	66.81	
	PHILIP L DORSEY	JOHN ESTES III, DDS, INC.	0.00	50.00	
	PHILIP L DORSEY	JOHN F. GARVISH, M.D.	0.00	948.06	
	PHILIP L DORSEY	JOHN H GULLETT	0.00	2,154.88	
	PHILIP L DORSEY	JOHN H SHARY III, MD	0.00	480.61	
	PHILIP L DORSEY	JOHN LASHER	0.00	4,489.93	
	PHILIP L DORSEY	JOHN S WALKER MD	0.00	281.82	
	PHILIP L DORSEY	JOHN T. GREGG M.D.	0.00	98.87	
	PHILIP L DORSEY	JONES AUDIOLOGY	0.00	5,970.00	
	PHILIP L DORSEY	KARL T. DOCKRAY MD PA	0.00	435.89	
	PHILIP L DORSEY	KATHLEEN CATES	0.00	1,200.00	
	PHILIP L DORSEY	KCI USA, INC.	0.00	18,485.78	
	PHILIP L DORSEY	KENNETH R FALKNOR OD	0.00	1,028.80	
	PHILIP L DORSEY	KEVIN D CLARDY	0.00	21,183.83	
	PHILIP L DORSEY	KIDNEY CONSULTANTS OF EL PASO	0.00	406.65	
	PHILIP L DORSEY	KLEIN EYE CENTER	0.00	5,786.84	
	PHILIP L DORSEY	KOTESWARAMMA NARRA	0.00	3,424.67	
	PHILIP L DORSEY	KYLE L KENNEDY	0.00	72.36	
	PHILIP L DORSEY	L SHANNON HOLLOWAY	0.00	117.81	
	PHILIP L DORSEY	L. R. MOSES	0.00	3,058.94	
	PHILIP L DORSEY	LABCORP OF AMERICA HOLDINGS	0.00	298,421.04	
	PHILIP L DORSEY	LAIDLAW MEDICAL TRANSPORTATION	0.00	10,792.85	
	PHILIP L DORSEY	LANCE BUXTON	0.00	1,860.00	
	PHILIP L DORSEY	LANCE BUXTON, APRN, FNP-C	0.00	550.00	
	PHILIP L DORSEY	LAXMICHAND KAMNANI	0.00	7,689.25	
	PHILIP L DORSEY	LEIGH TALIAFERRO M.D., P.A.	0.00	5,272.82	
	PHILIP L DORSEY	LENDON L DAVIS	0.00	2,485.00	
	PHILIP L DORSEY	LEO MERCER	0.00	1,265.23	
	PHILIP L DORSEY	LISA CORONA	0.00	4,410.25	
	PHILIP L DORSEY	LITE-A-RAY	0.00	280.41	
	PHILIP L DORSEY	LM OUZTS	0.00	1,103.59	
	PHILIP L DORSEY	LONE STAR ANESTHESIA CONSULTAN	0.00	54,635.02	
	PHILIP L DORSEY	LONE STAR DENTAL CORPORATION	0.00	22,176.00	
	PHILIP L DORSEY	LOUIS J WILSON, MD	0.00	368.49	
	PHILIP L DORSEY	LOUISE CLEMENT INC.	0.00	800.00	
	PHILIP L DORSEY	LOUISE WADE	0.00	600.00	
	PHILIP L DORSEY	LUBBOCK ARTIFICIAL LIMB	0.00	47,874.59	
	PHILIP L DORSEY	LUBBOCK CARDIOLOGY CLINIC	0.00	9.51	
	PHILIP L DORSEY	LUBBOCK DIAGNOSTIC RADIOLOGY	0.00	1,377.40	
	PHILIP L DORSEY	LUBBOCK RADIO PAGING SERVICE	0.00	11,976.00	
	PHILIP L DORSEY	LUBBOCK SOUND	903.00	903.00	
	PHILIP L DORSEY	LUIS G LOWEREE DDS, PC	0.00	7,717.25	
	PHILIP L DORSEY	LUKE R HINSHAW	0.00	148.78	
	PHILIP L DORSEY	LUZMA M HOUSEAL MDPA	0.00	994.31	
	PHILIP L DORSEY	MAHENDRA J PATEL	0.00	1,169.63	
	PHILIP L DORSEY	MARK MAXWELL	0.00	51,566.18	
	PHILIP L DORSEY	MARK P ORTH	0.00	42,012.19	
	PHILIP L DORSEY	MARTIN MCGONAGLE MD	0.00	274.58	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	MARYLIN WHITE MD	0.00	220.23	
	PHILIP L DORSEY	MATT TURNER	0.00	112.68	
	PHILIP L DORSEY	MATTHEW S TURNER, MD	0.00	170.00	
	PHILIP L DORSEY	MCCAMY NEWS	0.00	451.50	
	PHILIP L DORSEY	MCH PROFESSIONAL CARE	0.00	428.91	
	PHILIP L DORSEY	MEDICAL CENTER EMERG PHYS	0.00	27.37	
	PHILIP L DORSEY	MEDICAL STAFFING NETWORK	0.00	98,375.28	
	PHILIP L DORSEY	MEDICAL STAFFING NETWORK INC.	0.00	184,104.48	
	PHILIP L DORSEY	MEDIQ/PRN	0.00	280.68	
	PHILIP L DORSEY	MED-TRANS CORPORATION	0.00	5,796.00	
	PHILIP L DORSEY	MELISSA DAY	0.00	3,687.50	
	PHILIP L DORSEY	MERCK & CO INC	0.00	6,672.97	
	PHILIP L DORSEY	MERCK-ATL	0.00	4,081.59	
	PHILIP L DORSEY	MICHAEL CHISM	0.00	129.42	
	PHILIP L DORSEY	MICHAEL G RYAN	0.00	862.19	
	PHILIP L DORSEY	MICHAEL KRISTOPHER NICHOLS	0.00	8,757.25	
	PHILIP L DORSEY	MICHAEL NICHOLS	0.00	1,564.00	
	PHILIP L DORSEY	MICHAEL SHANE HORD	0.00	409.52	
	PHILIP L DORSEY	MICHAEL TURNER	0.00	26,544.00	
	PHILIP L DORSEY	MICHELE GORDAY	0.00	595.00	
	PHILIP L DORSEY	MID TEX HEARING AID	0.00	2,285.87	
	PHILIP L DORSEY	MIKE BRANIGAN	0.00	33.62	
	PHILIP L DORSEY	MILLARS ORTHOTIC & PROSTHETIC	0.00	2,959.38	
	PHILIP L DORSEY	MILLER PAPER COMPANY	3,826.73	3,826.73	
	PHILIP L DORSEY	MILTON A GIRON MD PA	0.00	2,022.47	
	PHILIP L DORSEY	MITCHELL JONES	0.00	76,945.00	
	PHILIP L DORSEY	MOBILE MEDICAL SERVICE LLP	0.00	38,484.25	
	PHILIP L DORSEY	MONTWOOD FAMILY MEDICAL CTR	0.00	219.29	
	PHILIP L DORSEY	NALIN H TOLIA MD	0.00	1,407.67	
	PHILIP L DORSEY	NAZRE MAWLA, MD, PA	0.00	749.97	
	PHILIP L DORSEY	NCT-EMS	0.00	1,432.00	
	PHILIP L DORSEY	NEPHROLOGY ASSOCIATES	0.00	572.50	
	PHILIP L DORSEY	NEUROSURGICAL ASSOC OF LUBBOCK	0.00	10,173.05	
	PHILIP L DORSEY	NORMAN DOZIER MD PLLC	0.00	1,058.75	
	PHILIP L DORSEY	NORTH TEXAS ANESTHESIA	0.00	1,936.42	
	PHILIP L DORSEY	NORTH TEXAS CARDIOLOGY CENTER	0.00	1,039.34	
	PHILIP L DORSEY	NTS COMMUNICATIONS	0.00	141.45	
	PHILIP L DORSEY	NW TEXAS IMAGING ASSOCIATES	0.00	51.99	
	PHILIP L DORSEY	OBSERVOR ENTERPRISE	0.00	72.00	
	PHILIP L DORSEY	ODESSA HEART INSTITUTE	0.00	2,463.60	
	PHILIP L DORSEY	OMEGA	0.00	63.00	
	PHILIP L DORSEY	ORAL PATHOLOGY ASSOCIATES	0.00	84.61	
	PHILIP L DORSEY	ORCO SAFETY OPTICAL	0.00	6,011.60	
	PHILIP L DORSEY	ORLANDO DEHERRERA	0.00	191.21	
	PHILIP L DORSEY	ORTHOPAEDIC ASSOCIATES, LLP	0.00	6,093.74	
	PHILIP L DORSEY	ORTHOPEDIC ASSOCIATES OF	0.00	1,999.05	
	PHILIP L DORSEY	PABLO S RODRIGUEZ	0.00	1,585.36	
	PHILIP L DORSEY	PALO DURO IMAGING, LLP	0.00	16,543.38	
	PHILIP L DORSEY	PAMPA HEART CLINIC & IMAGING	0.00	2,192.50	
	PHILIP L DORSEY	PARADIGM P.T.& SPORTS MEDICINE	0.00	3,014.19	
	PHILIP L DORSEY	PATH THAVARADHARA, MD,FCCP(PA)	0.00	1,060.18	
	PHILIP L DORSEY	PATHOLOGY ASSOCIATES OF	0.00	214.33	
	PHILIP L DORSEY	PATHOLOGY ASSOCIATES OF S.A.	0.00	248.90	
	PHILIP L DORSEY	PAUL C HARRIS	0.00	860.28	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	PAUL CHEBIB, MD	0.00	1,460.05	
	PHILIP L DORSEY	PAUL MCDONOUGH	0.00	870.01	
	PHILIP L DORSEY	PEMSS	0.00	30.00	
	PHILIP L DORSEY	PERMIAN BASIN ORAL & MAXILLO-	0.00	22,216.00	
	PHILIP L DORSEY	PERMIAN BASIN RADIOLOGY LLC	0.00	786.51	
	PHILIP L DORSEY	PERMIAN BRACE AND LIMB,INC.	0.00	322.51	
	PHILIP L DORSEY	PERMIAN NEUROSCIENCE CENTER	0.00	1,969.15	
	PHILIP L DORSEY	PERMIAN PATHOLOGY ASSOCIATES	0.00	184.96	
	PHILIP L DORSEY	PETER M. VALENZUELA	0.00	2,484.32	
	PHILIP L DORSEY	PHARMACY UNLIMITED	0.00	25,699.64	
	PHILIP L DORSEY	PHILIP A. SCOLARO, M.D.	0.00	2,199.85	
	PHILIP L DORSEY	PHILLIP STEPHAN, MD	0.00	2,863.60	
	PHILIP L DORSEY	PHILLIPS EYE CLINIC	0.00	2,590.00	
	PHILIP L DORSEY	PHOENIX TEXTILE CORPORATION	0.00	3,872.64	
	PHILIP L DORSEY	PHYSICIANS HEALTHCARE PA	0.00	206.64	
	PHILIP L DORSEY	PLAINVIEW CARDIOLOGY, PA	0.00	1,230.10	
	PHILIP L DORSEY	PLAINVIEW FIRE EMS	0.00	6,188.80	
	PHILIP L DORSEY	PLAINVIEW PRIMARY CARE	0.00	28.12	
	PHILIP L DORSEY	PRASERT THAMMASITHIBOON MD	0.00	4,347.30	
	PHILIP L DORSEY	PREMIER VISION SERVICES	0.00	4,130.00	
	PHILIP L DORSEY	PRIME STAFF ODESSA	0.00	204,275.02	
	PHILIP L DORSEY	PRIME STAFF PHYSICIAN STAFFING	0.00	94,298.18	
	PHILIP L DORSEY	PRO COMMUNICATIONS	0.00	57.19	
	PHILIP L DORSEY	PROVANTAGE CORP	0.00	26,389.48	
	PHILIP L DORSEY	PROVIDENCE IMAGING CONSULTANTS	0.00	125.41	
	PHILIP L DORSEY	PRUDENCIO C. AVENDANIO, M.D.	0.00	907.62	
	PHILIP L DORSEY	QUIRICO U TORRES	0.00	6,282.06	
	PHILIP L DORSEY	RADIATION ONCOLOGY OF THE	0.00	567,898.03	
	PHILIP L DORSEY	RADIOLOGICAL PHYSICS ASSOC LLP	0.00	3,150.00	
	PHILIP L DORSEY	RADIOLOGY ASSOCIATES	0.00	2,124.59	
	PHILIP L DORSEY	RADIOLOGY ASSOCIATES OF	0.00	36,484.76	
	PHILIP L DORSEY	RANDALL D. WOLCOTT, M.D. P.A.	0.00	25,575.73	
	PHILIP L DORSEY	RANDY HERRING MD PA	0.00	401.29	
	PHILIP L DORSEY	RAYTEL CARDIAC SERVICES	0.00	315.00	
	PHILIP L DORSEY	RAZZAK JABUR, MD	0.00	454.08	
	PHILIP L DORSEY	REAGAN L CROSSNOE, MD	0.00	523.21	
	PHILIP L DORSEY	REAP BROWNWOOD ANESTHESIA	0.00	385.20	
	PHILIP L DORSEY	REXFORD ANDERSON JR, MD	0.00	269.67	
	PHILIP L DORSEY	REYNALDO T TOLENTINO,MD	0.00	179.50	
	PHILIP L DORSEY	RICHARD H. MOORE, MD, PA	0.00	669.85	
	PHILIP L DORSEY	RICK HO	0.00	527.41	
	PHILIP L DORSEY	RICO AVIATION LLC	0.00	3,320.00	
	PHILIP L DORSEY	RIO GRANDE DIAGNOSTIC IMAGING	0.00	1,647.81	
	PHILIP L DORSEY	RIO GRANDE PATHOLOGY SERVICES	0.00	318.26	
	PHILIP L DORSEY	ROBERT L. HOGUE, M.D., P.A.	0.00	31,256.91	
	PHILIP L DORSEY	ROBERT P. HAYES	0.00	2,254.04	
	PHILIP L DORSEY	ROBERT PAIGE, M.D., P.A.	0.00	959.53	
	PHILIP L DORSEY	ROBERT S LEVERTON	0.00	126.03	
	PHILIP L DORSEY	ROBERT STAPLES	0.00	17,000.00	
	PHILIP L DORSEY	ROLLING PLAINS MEMORIAL	0.00	805.82	
	PHILIP L DORSEY	RONALD REDUS	0.00	138,889.85	
	PHILIP L DORSEY	RON'S REFRIGERATION	0.00	0.00	
	PHILIP L DORSEY	ROSE-TEXT INCORPORATED	0.00	17,779.89	
	PHILIP L DORSEY	S. DAGGUBATI	0.00	33.75	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	SAMMY HORTON, MD	0.00	198.39	
	PHILIP L DORSEY	SAMMY J HORTON, MD	0.00	217.49	
	PHILIP L DORSEY	SBC	0.00	629.97	
	PHILIP L DORSEY	SBC LONG DISTANCE	0.00	387.91	
	PHILIP L DORSEY	SBC SOUTHWESTERN BELL	0.00	14,167.17	
	PHILIP L DORSEY	SCAN TECHNOLOGY INC	0.00	52,973.11	
	PHILIP L DORSEY	SCHEIN DENTAL INC.	0.00	2,858.41	
	PHILIP L DORSEY	SCHUMACHER GROUP OF AL INC-TX	0.00	11,952.40	
	PHILIP L DORSEY	SEMINOLE SENTINEL INC	0.00	48.00	
	PHILIP L DORSEY	SERGIO E. MUNIZ	0.00	128.64	
	PHILIP L DORSEY	SHACKELFORD COUNTY EMS	0.00	1,366.00	
	PHILIP L DORSEY	SHANNON E COOKE, MD	0.00	599.56	
	PHILIP L DORSEY	SHANNON MEDICAL CENTER	0.00	549.40	
	PHILIP L DORSEY	SHARED IMAGING	0.00	14,850.00	
	PHILIP L DORSEY	SHARED IMAGING INC	0.00	44,550.00	
	PHILIP L DORSEY	SHEILA HENKE	0.00	11,725.40	
	PHILIP L DORSEY	SHI GOVT SOLUTIONS	380.40	380.40	
	PHILIP L DORSEY	SHIMADZU MEDICAL SYSTEMS	0.00	612.50	
	PHILIP L DORSEY	SIERRA LABORATORY ASSOC.	0.00	786.99	
	PHILIP L DORSEY	SIVARAM SUDHAKAR MD	0.00	353.41	
	PHILIP L DORSEY	SMMC ANESTHESIA	0.00	421.54	
	PHILIP L DORSEY	SMMC RADIOLOGY	0.00	9.53	
	PHILIP L DORSEY	SOURCEONE	0.00	-11.59	
	PHILIP L DORSEY	SOURCEONE HEALTHCARE TECH.	0.00	789.77	
	PHILIP L DORSEY	SOUTH TEXAS CARDIOVASCULAR	0.00	753.17	
	PHILIP L DORSEY	SOUTH TEXAS PATHOLOGY	0.00	181.19	
	PHILIP L DORSEY	SOUTHWEST AIRGAS INC	0.00	3,212.84	
	PHILIP L DORSEY	SOUTHWEST NEUROSCIENCE & SPINE	0.00	3,127.17	
	PHILIP L DORSEY	SOUTHWEST X-RAY COMPANY	0.00	45,095.78	
	PHILIP L DORSEY	SOUTHWESTERN BELL TELEPHONE	0.00	1,035.03	
	PHILIP L DORSEY	SOUTHWESTERN CARDIOVASCULAR	0.00	9,648.02	
	PHILIP L DORSEY	SOUTHWESTERN ELECTRIC SUPPLY	10,951.63	10,951.63	
	PHILIP L DORSEY	SPECIAL SERVICE LABORATORY	0.00	5,612.20	
	PHILIP L DORSEY	SPECIAL SERVICE LABS	0.00	1,341.00	
	PHILIP L DORSEY	SPEECH LANGUAGE HEARING CENTER	0.00	4,425.00	
	PHILIP L DORSEY	SRINIVAS PATHAPATI M.D.	0.00	611.61	
	PHILIP L DORSEY	STAFF CARE, INC.	0.00	106,604.42	
	PHILIP L DORSEY	STAT BIOMEDICAL SALES & RENTAL	0.00	4,500.00	
	PHILIP L DORSEY	STEPHEN BRAD ROSSI, MD	0.00	50.00	
	PHILIP L DORSEY	STERIS CORPORATION	0.00	2,252.25	
	PHILIP L DORSEY	STEVE BOUCHER DBA SPL SERV LAB	0.00	20,425.00	
	PHILIP L DORSEY	STRATUS OPTICAL INC.	0.00	21,982.96	
	PHILIP L DORSEY	STREFLING ORTHOPAEDIC SURGERY	0.00	3,716.31	
	PHILIP L DORSEY	SUBODH K MALLIK	0.00	4,981.67	
	PHILIP L DORSEY	SUMMUS-CARDINAL-MEDICAL SUPPLI	687,873.56	687,873.56	
	PHILIP L DORSEY	SUMMUS-DELL-GE COMMERCIAL DIST	19,066.24	19,066.24	
	PHILIP L DORSEY	SUMMUS-STAPLES-OFFICE SUPPLIES	114,026.36	114,026.36	
	PHILIP L DORSEY	SUNCITY PULMONARY CRI	0.00	3,403.42	
	PHILIP L DORSEY	SURESH GADASALLI MD	0.00	6,425.14	
	PHILIP L DORSEY	SURESH NEELAGARU	0.00	453.09	
	PHILIP L DORSEY	SUSAN D SOSEBEE	0.00	1,170.00	
	PHILIP L DORSEY	SUSAN GARCIA PAEZ	0.00	12,621.25	
	PHILIP L DORSEY	SWIM SHOPS OF THE SW INC	0.00	44.40	
	PHILIP L DORSEY	SWMI ODESSA	0.00	3,207.78	

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

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	SYNTHE	0.00	14,590.01	
	PHILIP L DORSEY	T. WARD LOCKLEAN M.D.	0.00	846.92	
	PHILIP L DORSEY	TA VAN NGUYEN	0.00	2,535.44	
	PHILIP L DORSEY	TASCOSA OFFICE MACHINES	0.00	4,590.00	
	PHILIP L DORSEY	TAYLOR TELEPHONE COOPERATIVE	0.00	699.84	
	PHILIP L DORSEY	TELEMEDX	0.00	3,085.25	
	PHILIP L DORSEY	TERESE A ANDINO, DDS, PC	0.00	251.20	
	PHILIP L DORSEY	TERRY L SCHUL, DDS, INC	0.00	4,372.40	
	PHILIP L DORSEY	TEXAS GROUP BUY	0.00	3,256.80	
	PHILIP L DORSEY	TEXAS MIDWEST EM PHYSICIANS	0.00	30,370.06	
	PHILIP L DORSEY	TEXAS MIDWEST GASTRO CLINIC	0.00	3,701.07	
	PHILIP L DORSEY	THE EMORY CLINIC INC	0.00	270.18	
	PHILIP L DORSEY	THE OZONA STOCKMAN	0.00	31.20	
	PHILIP L DORSEY	THOMAS E MERRIMAN	0.00	153.38	
	PHILIP L DORSEY	THOMAS S DELIZIO	0.00	1,138.41	
	PHILIP L DORSEY	TIMONTHY SWEENEY	0.00	61,212.50	
	PHILIP L DORSEY	TITANIUM EMERGENCY GROUP	0.00	169.26	
	PHILIP L DORSEY	TITANIUM EMERGENCY GROUP, LLP	0.00	12,011.52	
	PHILIP L DORSEY	TOBY J BROWN	0.00	2,745.00	
	PHILIP L DORSEY	TODD R SMITH	0.00	1,000.00	
	PHILIP L DORSEY	TOP DOG DELIVERY	0.00	322.42	
	PHILIP L DORSEY	TRANS STAR INC.	0.00	25,652.87	
	PHILIP L DORSEY	TRANSPLANT SURGICAL ASSOCIATES	0.00	35,989.20	
	PHILIP L DORSEY	TROY L CARTER	0.00	184.00	
	PHILIP L DORSEY	TULIA RURAL HEALTH CLINIC	0.00	358.32	
	PHILIP L DORSEY	UNITED PARCEL SERVICE	0.00	46,392.43	
	PHILIP L DORSEY	UPS	0.00	2,547.53	
	PHILIP L DORSEY	UROLOGY CLINIC	0.00	4,250.73	
	PHILIP L DORSEY	UTHSCSA MSP PEDI NEPHROLOGY	0.00	99.02	
	PHILIP L DORSEY	VENTURE EMER MED PROVIDERS INC	0.00	2,617.33	
	PHILIP L DORSEY	VERIZON WIRELESS MESSAGING SER	0.00	231.37	
	PHILIP L DORSEY	VERNON FIRE DEPT-AMBULANCE SRV	0.00	1,152.90	
	PHILIP L DORSEY	VERNON MARK WILLIAMS, MD	0.00	2,577.25	
	PHILIP L DORSEY	VICTOR HANDS, MD	0.00	554.97	
	PHILIP L DORSEY	VICTOR M. BERGIA	0.00	29,956.25	
	PHILIP L DORSEY	VIJAY K MOHAN	0.00	572.18	
	PHILIP L DORSEY	VISTA HILLS MEDICAL EQUIPMENT	0.00	80.00	
	PHILIP L DORSEY	VOYAGER	0.00	7,030.06	
	PHILIP L DORSEY	W. H. LANDERS, JR., M.D.	0.00	765.70	
	PHILIP L DORSEY	W.L. GORE & ASSOCIATES INC.	0.00	7,246.00	
	PHILIP L DORSEY	WADE B TOOMBS OD	0.00	7,520.00	
	PHILIP L DORSEY	WEST TEX MEDICAL SPECIALTIES	29.23	29.23	
	PHILIP L DORSEY	WEST TEXAS ANESTHESIA PC	0.00	781.99	
	PHILIP L DORSEY	WEST TEXAS CARDIOVASCULAR	0.00	813.55	
	PHILIP L DORSEY	WEST TEXAS DIALYSIS CENTER	0.00	570,240.00	
	PHILIP L DORSEY	WEST TEXAS IMAGING SERVICES	0.00	46,010.00	
	PHILIP L DORSEY	WEST TEXAS NEUROLOGICAL	0.00	240.46	
	PHILIP L DORSEY	WEST TEXAS RETINA CONSULTANTS,	0.00	220.18	
	PHILIP L DORSEY	WEST TX CARDIAC SURGICAL	0.00	98.87	
	PHILIP L DORSEY	WESTSIDE RADIOLOGY CONSULTANTS	0.00	219.07	
	PHILIP L DORSEY	WHITAKER MEDICAL, LTD.	0.00	7,021.50	
	PHILIP L DORSEY	WICHITA ANESTHESIA	0.00	298.90	
	PHILIP L DORSEY	WICHITA LIMOUSINE & SPECIAL	0.00	720.00	
	PHILIP L DORSEY	WILLIAM B HUCKABY MD	0.00	330.06	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	WILLIAM BORDELON	0.00	548.34	
	PHILIP L DORSEY	WILLIAM C. RAST, JR., D.D.S.	0.00	3,237.50	
	PHILIP L DORSEY	WILLIAM F DAVITT	0.00	4,387.80	
	PHILIP L DORSEY	WILLIAM M. WALTON INC.	0.00	35,880.00	
	PHILIP L DORSEY	WILLIAMS, TROTTER & ASSOCIATES	0.00	32,648.82	
	PHILIP L DORSEY	XEROX CORPORATION	0.00	139,442.64	
	PHILIP L DORSEY	YAMINI KALLA	0.00	2,747.82	
	PHILIP L DORSEY	ZIMMER	0.00	10,044.82	
TOTAL CORRECTIONAL HEALTH CARE			872,162.40	7,822,936.25	11.15%
HEALTH CARE SYSTEMS ADMIN					
	EARL BALZEN	AIRBORNE EXPRESS	0.00	940.21	
	EARL BALZEN	BANK ONE	0.00	15,056.94	
	EARL BALZEN	CDWG GOVERNMENT INC	0.00	721.00	
	EARL BALZEN	DHL EXPRESS (USA) INC	0.00	264.32	
	EARL BALZEN	DHL WORLDWIDE EXPRESS	0.00	609.75	
	EARL BALZEN	FEDEX	0.00	168.38	
	EARL BALZEN	GARRETT AND SWANN, LLP	0.00	225.00	
	EARL BALZEN	GRUBELNIK	0.00	225.00	
	EARL BALZEN	LUBBOCK RADIO PAGING SERVICE	0.00	1,269.40	
	EARL BALZEN	MANPOWER	0.00	1,314.50	
	EARL BALZEN	MANPOWER TEMPORARY SERVICES	0.00	327.68	
	EARL BALZEN	MINOLTA CORPORATION	0.00	9,345.73	
	EARL BALZEN	MINOLTA-DIV KMBS USA	0.00	181.56	
	EARL BALZEN	PRICE COMMUNICATIONS GROUP	0.00	53,499.99	
	EARL BALZEN	PYRAMID PLAZA OPERATING ASSOC.	0.00	394.78	
	EARL BALZEN	RON JACKSON	0.00	15,000.00	
	EARL BALZEN	SUMMUS-DELL-GE COMMERCIAL DIST	3,877.16	3,877.16	
	EARL BALZEN	SUMMUS-STAPLES-OFFICE SUPPLIES	30,947.84	30,947.84	
	EARL BALZEN	TERRELL THRASHER	0.00	5,640.00	
	EARL BALZEN	UNITED PARCEL SERVICE	0.00	4,135.60	
	EARL BALZEN	VOYAGER	0.00	3,102.32	
TOTAL HEALTH CARE SYSTEMS ADMIN			34,825.00	147,247.16	23.65%
MANAGED HEALTH CARE					
	EARL BALZEN	ALCON LABORATORIES	0.00	19,999.98	
	EARL BALZEN	ALCON LABORATORIES, INC.	0.00	6,833.33	
	EARL BALZEN	ALCON REFRACTIVEHORIZONS INC	0.00	14,000.00	
	EARL BALZEN	AMERIPRIDE LINEN & APPAREL SRV	0.00	1,379.70	
	EARL BALZEN	AMERITOX, LLC	0.00	91,122.70	
	EARL BALZEN	ANTHONY MECHANICAL SERVICES	0.00	324.00	
	EARL BALZEN	BANK ONE	0.00	48,847.88	
	EARL BALZEN	BECKNER'S AUTOMOTIVE	0.00	958.75	
	EARL BALZEN	BECTON-DICKINSON	0.00	880.18	
	EARL BALZEN	BECTON-DICKINSON & COMPANY	0.00	962.39	
	EARL BALZEN	CITY OF LUBBOCK	0.00	37.00	
	EARL BALZEN	CYNANCON/OCUSOFT	0.00	1,525.34	
	EARL BALZEN	DURAN-FISHER-LAB SUPPLIES	1,536.38	1,536.38	
	EARL BALZEN	EL EDITOR	818.00	818.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	EARL BALZEN	EL EDITOR NEWSPAPERS	931.48	931.48	
	EARL BALZEN	FEDEX	0.00	60.18	
	EARL BALZEN	FIRST PHYSICIANS SERVICES, PA	0.00	33,000.00	
	EARL BALZEN	GREGORY WILLIAM PARROTT	0.00	7,812.00	
	EARL BALZEN	INTERNATIONAL RADIOLOGY	0.00	9,908.00	
	EARL BALZEN	JOBIN YVON, INC.	0.00	15,730.00	
	EARL BALZEN	KATHLEEN NICHOLS, DDS, FACD	0.00	300.00	
	EARL BALZEN	KCBD-TV LUBBOCK	0.00	6,640.00	
	EARL BALZEN	LISA HUFFMAN	0.00	1,775.25	
	EARL BALZEN	LUBBOCK COOPER ISD	0.00	430.00	
	EARL BALZEN	LUBBOCK INDEPENDENT SCHOOL	0.00	1,442.00	
	EARL BALZEN	LUBBOCK RADIO PAGING SERVICE	0.00	1,572.95	
	EARL BALZEN	MAGVIEW SUPPORT DEPARTMENT	0.00	1,255.00	
	EARL BALZEN	MANPOWER	0.00	3,806.27	
	EARL BALZEN	MANPOWER TEMPORARY SERVICES	0.00	257.76	
	EARL BALZEN	MED RELIEF STAFFING	0.00	46,662.46	
	EARL BALZEN	MED TRAVELERS INC.	0.00	22,328.50	
	EARL BALZEN	MINOLTA CORPORATION	0.00	710.73	
	EARL BALZEN	MORIA, INC.	0.00	10,732.00	
	EARL BALZEN	NATIONAL RADIOLOGY GROUP/DFW,	0.00	14,784.00	
	EARL BALZEN	PEDIATRIX SCREENING SERVICES	0.00	1,215.00	
	EARL BALZEN	PEDIATRIX SCREENING, LP	0.00	550.00	
	EARL BALZEN	PRICE COMMUNICATIONS GROUP	0.00	3,128.64	
	EARL BALZEN	REFRACTIVE HORIZONS, LP	0.00	58,675.00	
	EARL BALZEN	RIEDEL IMAGING	4,500.00	4,500.00	
	EARL BALZEN	RON'S REFRIGERATION	0.00	52.50	
	EARL BALZEN	SBC SMART YELLOW PAGES	0.00	1,350.24	
	EARL BALZEN	SCARBOROUGH SPECIALTIES INC	0.00	6,251.04	
	EARL BALZEN	SONOGAGE INC.	0.00	1,710.00	
	EARL BALZEN	SOURCE ONE	0.00	14,434.91	
	EARL BALZEN	SOURCEONE	0.00	6,235.60	
	EARL BALZEN	SOUTHWEST MANAGEMENT GROUP	360.00	360.00	
	EARL BALZEN	SPACE WALK	0.00	116.00	
	EARL BALZEN	STACY HOCH	1,188.00	1,188.00	
	EARL BALZEN	SUMMUS-CARDINAL-MEDICAL SUPPLI	15,860.22	15,860.22	
	EARL BALZEN	SUMMUS-DELL-GE COMMERCIAL DIST	6,726.11	6,726.11	
	EARL BALZEN	SUMMUS-STAPLES-OFFICE SUPPLIES	15,677.36	15,677.36	
	EARL BALZEN	THE DALLAS MORNING NEWS	0.00	579.50	
	EARL BALZEN	THRIFTY NICKEL	0.00	541.92	
	EARL BALZEN	UNITED PARCEL SERVICE	0.00	913.70	
	EARL BALZEN	UNIVERSAL TOXICOLOGY-MIDLAND	0.00	69,296.93	
	EARL BALZEN	US TECH	271.00	271.00	
	EARL BALZEN	VENTURE TELE-MESSAGING INC.	0.00	3,034.40	
	EARL BALZEN	VOYAGER	0.00	2,785.10	
	EARL BALZEN	WEST TEXAS HISPANIC NEWS	1,260.00	1,260.00	
	TOTAL	MANAGED HEALTH CARE	49,128.55	586,077.38	8.38%
	TOTAL	LUBBOCK	988,177.45	8,604,806.30	11.48%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR CLINICAL AFFAIRS			988,177.45	8,604,806.30	11.48%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
FINANCE & ADMINISTRATION					
AMARILLO					
BUILDING MAINT & OPERATIONS					
	AMADOR VILLASENOR JR	AMERICAN ELECTRIC	0.00	15,208.67	
	AMADOR VILLASENOR JR	AMERIPRIDE LINEN & APPAREL SRV	0.00	5,102.65	
	AMADOR VILLASENOR JR	AMERIPRIDE SERVICES INC.	0.00	44.00	
	AMADOR VILLASENOR JR	ANALYTICAL LABS	0.00	600.00	
	AMADOR VILLASENOR JR	ANTHONY MECHANICAL SERVICES	0.00	3,275.70	
	AMADOR VILLASENOR JR	BANK ONE	0.00	30,141.91	
	AMADOR VILLASENOR JR	BLACK BOX CORPORATION	0.00	549.39	
	AMADOR VILLASENOR JR	BURGOON COMPANY	285.65	285.65	
	AMADOR VILLASENOR JR	CALVIN C SMITH	0.00	900.00	
	AMADOR VILLASENOR JR	CAROLYN MARIE VITELA	0.00	3,738.00	
	AMADOR VILLASENOR JR	CHAMBERS ENGINEERING LLC	5,000.00	5,000.00	
	AMADOR VILLASENOR JR	CONSTRUCTION SERVICES	0.00	14,490.00	
	AMADOR VILLASENOR JR	DIVISION 10 MATERIALS	0.00	941.00	
	AMADOR VILLASENOR JR	H BAR H TURF FARMS	0.00	98.55	
	AMADOR VILLASENOR JR	HOLMES CONSTRUCTION CO	0.00	6,638.50	
	AMADOR VILLASENOR JR	JOHNNY SCHAEF	0.00	50.00	
	AMADOR VILLASENOR JR	JOHNSON CONTROLS INCORPORATED	0.00	6,026.00	
	AMADOR VILLASENOR JR	LAWNMASTER LANDSCAPE CONTRACTO	0.00	95.00	
	AMADOR VILLASENOR JR	LUBBOCK RADIO PAGING SERVICE	0.00	114.95	
	AMADOR VILLASENOR JR	LUBBOCK SOUND	1,031.70	1,031.70	
	AMADOR VILLASENOR JR	MILLER PAPER COMPANY	44,419.29	44,419.29	
	AMADOR VILLASENOR JR	OTIS ELEVATOR COMPANY	0.00	18,502.00	
	AMADOR VILLASENOR JR	PAGE & ASSOCIATES CONTRACTORS	0.00	10,775.34	
	AMADOR VILLASENOR JR	PHOENIX CONTROLS CORP	0.00	372.34	
	AMADOR VILLASENOR JR	PLAINS PLUMBING COMPANY INC	0.00	7,134.94	
	AMADOR VILLASENOR JR	REAL CLEAN SERVICES	0.00	655.00	
	AMADOR VILLASENOR JR	ROYAL GLASS OF AMARILLO	0.00	21,893.52	
	AMADOR VILLASENOR JR	RUDD PALMER COMPANY INC.	0.00	2,370.61	
	AMADOR VILLASENOR JR	SECURITY SPECIALISTS INC	0.00	900.00	
	AMADOR VILLASENOR JR	STANSBURY EQUIPMENT COMPANY	0.00	1,073.24	
	AMADOR VILLASENOR JR	STEPHENS & HAGAN INTERIOR	1,830.00	1,830.00	
	AMADOR VILLASENOR JR	TERMINIX INT'L CO. L.P.	0.00	6,726.00	
	AMADOR VILLASENOR JR	UNIVERSAL UTILITY SERVICES LLC	0.00	805.00	
	AMADOR VILLASENOR JR	VITEL COMMUNICATIONS CORP	0.00	2,000.00	
	AMADOR VILLASENOR JR	WEST TEXAS MILLWORK	0.00	3,477.00	
	AMADOR VILLASENOR JR	YORK INTERNATIONAL CORPORATION	0.00	2,278.00	
	MICHAEL HOOTEN	ADCO SERVICES INCORPORATED	0.00	3,249.00	
	MICHAEL HOOTEN	BANK ONE	0.00	4,286.18	
	MICHAEL HOOTEN	BECKMAN COULTER INC	0.00	2,246.00	
	MICHAEL HOOTEN	DURAN-FISHER-LAB SUPPLIES	179.58	179.58	
	MICHAEL HOOTEN	ON SITE SYSTEMS	0.00	875.00	
	MICHAEL HOOTEN	PHILIP RECLAMATION SERVICES	0.00	410.28	
	MICHAEL HOOTEN	SUMMUS-STAPLES-OFFICE SUPPLIES	2,856.91	2,856.91	
	MICHAEL HOOTEN	TEXAS ENVIRONMENTAL SERVICES	0.00	554.90	
TOTAL BUILDING MAINT & OPERATIONS			55,603.13	234,201.80	23.74%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
FISCAL AFFAIRS					
	MICHAEL HOOTEN	APPLE COMPUTER INC	0.00	599.00	
	MICHAEL HOOTEN	BANK ONE	0.00	19,371.65	
	MICHAEL HOOTEN	CDWG GOVERNMENT INC	0.00	8,396.12	
	MICHAEL HOOTEN	CDWG INC	0.00	5,179.49	
	MICHAEL HOOTEN	COMPUTER PARTS USA	0.00	8,502.21	
	MICHAEL HOOTEN	FLUKE CORPORATION	0.00	802.00	
	MICHAEL HOOTEN	GOLDEN SPREAD ENERGY	0.00	19.00	
	MICHAEL HOOTEN	INGRAMS CARPET WOOD & VINYL	0.00	23,294.00	
	MICHAEL HOOTEN	LABCORP	0.00	338.50	
	MICHAEL HOOTEN	NSPYRE SOLUTIONS LLC	0.00	4,274.00	
	MICHAEL HOOTEN	PHILPOTT MOTORS	0.00	34,376.00	
	MICHAEL HOOTEN	SHARP ELECTRONICS CORP	0.00	1,822.70	
	MICHAEL HOOTEN	SHARP ELECTRONICS CORPORATION	0.00	165.70	
	MICHAEL HOOTEN	SUMMUS-STAPLES-OFFICE SUPPLIES	327.32	327.32	
	MICHAEL HOOTEN	UNITED PARCEL SERVICE	0.00	56.57	
	MICHAEL HOOTEN	VOYAGER	0.00	1,621.77	
TOTAL FISCAL AFFAIRS			327.32	109,146.03	0.30%
PHYSICAL PLANT					
	AMADOR VILLASENOR JR	4 M COMPANY INCORPORATED	0.00	270.40	
	AMADOR VILLASENOR JR	ABCO FIRE PROTECTION INC	0.00	5,880.00	
	AMADOR VILLASENOR JR	AC PLUMBING COMPANY	0.00	2,268.00	
	AMADOR VILLASENOR JR	ALPHA LABS INC	0.00	1,140.00	
	AMADOR VILLASENOR JR	AMARILLO OUTDOOR POWER EQUIP-	2,718.71	2,718.71	
	AMADOR VILLASENOR JR	AMARILLO SANDBLAST AND	0.00	665.00	
	AMADOR VILLASENOR JR	AMERIPRIDE SERVICES INC.	0.00	66.00	
	AMADOR VILLASENOR JR	BANK ONE	0.00	78,980.05	
	AMADOR VILLASENOR JR	BLANKENSHIP HEATING AND AIR	0.00	182.00	
	AMADOR VILLASENOR JR	BOLTON GIST CONSTRUCTION SERVS	0.00	4,359.20	
	AMADOR VILLASENOR JR	BURGOON COMPANY	6,620.27	6,620.27	
	AMADOR VILLASENOR JR	CASTEEL AUTOMATIC FIRE	0.00	1,680.88	
	AMADOR VILLASENOR JR	COREY ESCOTO	0.00	1,020.00	
	AMADOR VILLASENOR JR	DAMIAN'S WOODWORKS	0.00	700.00	
	AMADOR VILLASENOR JR	DON EVANS	0.00	225.00	
	AMADOR VILLASENOR JR	H BAR H TURF FARMS	0.00	449.40	
	AMADOR VILLASENOR JR	HIGH PLAINS RADIOLOGY ASSN	0.00	39.00	
	AMADOR VILLASENOR JR	HOLMES CONSTRUCTION CO	0.00	6,150.00	
	AMADOR VILLASENOR JR	JOHNNY SCHAEF	0.00	1,000.00	
	AMADOR VILLASENOR JR	KELLY SERVICES INC	0.00	4,225.80	
	AMADOR VILLASENOR JR	LAWNMASTER LANDSCAPE CONTRACTO	0.00	3,015.00	
	AMADOR VILLASENOR JR	MARTINS SHEETMETAL INC	0.00	105.00	
	AMADOR VILLASENOR JR	MASTER E NETWORKS	0.00	3,644.76	
	AMADOR VILLASENOR JR	MILLER PAPER COMPANY	2,068.56	2,068.56	
	AMADOR VILLASENOR JR	NATIONAL ENERGY CONTROL CORP	0.00	260.73	
	AMADOR VILLASENOR JR	ND WHITE ENGINEERING	0.00	3,680.00	
	AMADOR VILLASENOR JR	PANHANDLE LAUNDRY & CLEANERS	0.00	41.50	
	AMADOR VILLASENOR JR	PHOENIX CONTROLS CORP	0.00	4,184.84	
	AMADOR VILLASENOR JR	POPE PHOTO RECORDS INC	39.34	39.34	
	AMADOR VILLASENOR JR	RSM BUILDERS SUPPLY	0.00	2,912.55	
	AMADOR VILLASENOR JR	SIGNS NOW	320.00	320.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	AMADOR VILLASENOR JR	SUMMUS-STAPLES-OFFICE SUPPLIES	1,850.35	1,850.35	
	AMADOR VILLASENOR JR	SUNBUSTERS COMMERCIAL & RESI-	0.00	932.99	
	AMADOR VILLASENOR JR	TEXAS AMARILLO SYSTEMS COMPANY	0.00	50.00	
	AMADOR VILLASENOR JR	VOYAGER	0.00	3,568.05	
	AMADOR VILLASENOR JR	WARREN CAT	0.00	1,762.68	
	AMADOR VILLASENOR JR	WEST TEXAS FILTERS INC	0.00	4,073.55	
	AMADOR VILLASENOR JR	WEST TEXAS MILLWORK	0.00	1,726.00	
	AMADOR VILLASENOR JR	WESTERN BUILDERS	0.00	4,019.00	
	AMADOR VILLASENOR JR	YORK INTERNATIONAL CORPORATION	0.00	490.00	
	CHRISTOPHER EVERITT	BANK ONE	0.00	979.45	
	TOTAL	PHYSICAL PLANT	13,617.23	158,364.06	8.60%
	TOTAL	AMARILLO	69,547.68	501,711.89	13.86%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
EL PASO					
BUILDING MAINT & OPERATIONS					
	MANUEL E ORTEGA	AUSH TECHNOLOGIES	0.00	5,000.00	
	MANUEL E ORTEGA	BANK ONE	0.00	57,239.27	
	MANUEL E ORTEGA	BASIL GLASS	413.28	413.28	
	MANUEL E ORTEGA	BURGOON COMPANY	1,551.16	1,551.16	
	MANUEL E ORTEGA	DRY WALL SHOP	7,705.64	7,705.64	
	MANUEL E ORTEGA	E.M. COMMERCIAL & INDUSTRIAL	1,433.00	1,433.00	
	MANUEL E ORTEGA	EL PASO BOLT & SCREW CO., INC	701.11	701.11	
	MANUEL E ORTEGA	EL PASO DISPOSAL	0.00	7,987.20	
	MANUEL E ORTEGA	EL PASO PAINT SERVICE CENTER	58.22	58.22	
	MANUEL E ORTEGA	FOUR RIVERS SOFTWARE SYSTEMS	0.00	1,700.00	
	MANUEL E ORTEGA	JANITORIAL CONCEPTS & DIST.	2,453.74	2,453.74	
	MANUEL E ORTEGA	KEY COMMUNICATIONS INC	0.00	576.00	
	MANUEL E ORTEGA	MATYEAR CONSTRUCTION CO., INC.	0.00	1,614.66	
	MANUEL E ORTEGA	OFFICE MACHINES, INC.	97.00	97.00	
	MANUEL E ORTEGA	SPECTRUM PAPER CO INC	282.11	282.11	
	MANUEL E ORTEGA	SUMMUS-STAPLES-OFFICE SUPPLIES	125.34	125.34	
	MANUEL E ORTEGA	SUPRO ENERGY COMPANY	0.00	11.83	
	MANUEL E ORTEGA	UNITED STATES FILTER CORP	0.00	3,028.50	
	MANUEL E ORTEGA	V & R DRYWALL	10,879.00	10,879.00	
	MANUEL E ORTEGA	VAL BROWN INTERIORS	1,290.70	1,290.70	
	MANUEL E ORTEGA	VOYAGER	0.00	72.21	
	MANUEL E ORTEGA	WAGNER SUPPLY COMPANY	299.50	299.50	
TOTAL	BUILDING MAINT & OPERATIONS		27,289.80	104,519.47	26.11%
FISCAL AFFAIRS					
	LARRY ELKINS	BANK ONE	0.00	864.92	
	LARRY ELKINS	COMNET SYSTEMS INC	964.75	964.75	
	LARRY ELKINS	GALL'S INC	0.00	1,793.60	
	LARRY ELKINS	KEY COMMUNICATIONS INC	0.00	2,766.00	
	LARRY ELKINS	OFFICE FURNITURE LIQUIDATOR II	2,665.00	2,665.00	
	LARRY ELKINS	ROL-N ENTERPRISE	2,977.00	2,977.00	
	LARRY ELKINS	SPECTRUM IMAGING SYSTEMS	0.00	2,699.00	
	LARRY ELKINS	SUMMUS-DELL-GE COMMERCIAL DIST	15,073.08	15,073.08	
	LARRY ELKINS	SUMMUS-STAPLES-OFFICE SUPPLIES	576.55	576.55	
	LARRY ELKINS	TEXAS NATIONAL PROTECTION	5,320.48	5,320.48	
	LARRY ELKINS	UNIFORMS OF TEXAS	0.00	5,572.06	
TOTAL	FISCAL AFFAIRS		27,576.86	41,272.44	66.82%
PHYSICAL PLANT					
	DAVID C PORRAS JR	AMERICAN LINEN NM	0.00	462.17	
	DAVID C PORRAS JR	BANK ONE	0.00	81,655.06	
	DAVID C PORRAS JR	BASIL GLASS	678.60	678.60	
	DAVID C PORRAS JR	BASIL GLASS INC	1,110.00	1,110.00	
	DAVID C PORRAS JR	BURGOON COMPANY	2,634.05	2,634.05	
	DAVID C PORRAS JR	C & R DISTRIBUTING COMPANY	0.00	916.92	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DAVID C PORRAS JR	CARRIER CORPORATION	0.00	1,552.00	
	DAVID C PORRAS JR	CENTURY FIRE SYSTEMS, LLC	0.00	867.00	
	DAVID C PORRAS JR	COMNET SYSTEMS INC	428.00	428.00	
	DAVID C PORRAS JR	DRY WALL SHOP	5,281.68	5,281.68	
	DAVID C PORRAS JR	EL PASO BOLT & SCREW CO., INC	1,185.55	1,185.55	
	DAVID C PORRAS JR	GABJH, INC	479.30	479.30	
	DAVID C PORRAS JR	HIRBY PEST CONTROL	0.00	3,295.00	
	DAVID C PORRAS JR	JANITORIAL CONCEPTS & DIST.	2,586.01	2,586.01	
	DAVID C PORRAS JR	KEY COMMUNICATIONS INC	0.00	612.00	
	DAVID C PORRAS JR	ONEOK PROPANE COMPANY	0.00	364.34	
	DAVID C PORRAS JR	R T C INC.	30.00	30.00	
	DAVID C PORRAS JR	SIMPLEX GRINNELL	0.00	1,080.00	
	DAVID C PORRAS JR	SIMPLEX GRINNELL LP	0.00	5,760.00	
	DAVID C PORRAS JR	SUMMUS-DELL-GE COMMERCIAL DIST	3,772.81	3,772.81	
	DAVID C PORRAS JR	SUMMUS-STAPLES-OFFICE SUPPLIES	1,130.10	1,130.10	
	DAVID C PORRAS JR	SUPRO ENERGY COMPANY	0.00	41.06	
	DAVID C PORRAS JR	T-DYN	0.00	700.00	
	DAVID C PORRAS JR	THYSSEN DOVER ELEVATOR	0.00	714.28	
	DAVID C PORRAS JR	THYSSENKRUPP ELEVATOR	0.00	5,607.55	
	DAVID C PORRAS JR	THYSSENKRUPP ELEVATOR CORP	0.00	1,121.51	
	DAVID C PORRAS JR	THYSSENKRUPP ELEVATOR CORP.	0.00	5,607.55	
	DAVID C PORRAS JR	TM OFFICE SYSTEMS INC	100.00	100.00	
	DAVID C PORRAS JR	US TECH	52.00	52.00	
	DAVID C PORRAS JR	VOYAGER	0.00	556.74	
	DAVID C PORRAS JR	WAGNER EQUIPMENT CO.	0.00	5,000.00	
	LARRY ELKINS	MINOLTA CORPORATION	0.00	494.95	
	LARRY ELKINS	SUMMUS-STAPLES-OFFICE SUPPLIES	209.59	209.59	
TOTAL PHYSICAL PLANT			19,677.69	136,085.82	14.46%
TOTAL EL PASO			74,544.35	281,877.73	26.45%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
LUBBOCK					
ACCOUNTING SERVICES					
	THOMAS B DOWNEN	BANK ONE	0.00	6.73	
	THOMAS B DOWNEN	DURAN-FISHER-LAB SUPPLIES	-17.50	-17.50	
	THOMAS B DOWNEN	JAMES PADGETT PAINTING	0.00	2,882.35	
	THOMAS B DOWNEN	JOE FLORES	0.00	2,694.12	
	THOMAS B DOWNEN	LASER CARTRIDGE SYSTEMS	4,443.00	4,443.00	
	THOMAS B DOWNEN	PAUL GRAHAM COMPANY	0.00	3,350.31	
	THOMAS B DOWNEN	SHI GOVERNMENT SOLUTIONS	470.00	470.00	
	THOMAS B DOWNEN	SUMMUS-DELL-GE COMMERCIAL DIST	1,072.08	1,072.08	
	THOMAS B DOWNEN	SUMMUS-STAPLES-OFFICE SUPPLIES	2,476.26	2,476.26	
TOTAL	ACCOUNTING SERVICES		8,443.84	17,377.35	48.59%
BUDGET OFFICE					
	PENNY HARKEY	BANK ONE	0.00	3,456.23	
	PENNY HARKEY	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	1,492.50	
	PENNY HARKEY	HEWLETT PACKARD COMPANY	0.00	351.00	
	PENNY HARKEY	KIMBALL INTL MARKETING INC	0.00	1,871.80	
	PENNY HARKEY	MINOLTA CORPORATION	0.00	1.79	
	PENNY HARKEY	SUMMUS-DELL-GE COMMERCIAL DIST	1,817.76	1,817.76	
	PENNY HARKEY	SUMMUS-STAPLES-OFFICE SUPPLIES	3,464.71	3,464.71	
TOTAL	BUDGET OFFICE		5,282.47	12,455.79	42.41%
BUSINESS AFFAIRS					
	CAROLE WARDROUP	BANK ONE	0.00	497.14	
	CAROLE WARDROUP	LASER CARTRIDGE SYSTEMS	150.00	150.00	
	MICHAEL CROWDER	BANK ONE	0.00	1,252.49	
	MICHAEL CROWDER	GAGE VAN HORN & ASSOCIATES	2,214.98	2,214.98	
	MICHAEL CROWDER	JAMES PADGETT PAINTING	0.00	1,441.18	
	MICHAEL CROWDER	JOE FLORES	0.00	1,347.06	
	MICHAEL CROWDER	LASER CARTRIDGE SYSTEMS	621.00	621.00	
	MICHAEL CROWDER	PAUL GRAHAM COMPANY	0.00	3,849.34	
	MICHAEL CROWDER	SHI GOVERNMENT SOLUTIONS	4,285.80	4,285.80	
	MICHAEL CROWDER	SOURCE TECHNOLOGIES	0.00	9,373.00	
	MICHAEL CROWDER	SOUTH PLAINS CHAPTER TSCPA	0.00	28.00	
	MICHAEL CROWDER	SUMMUS-DELL-GE COMMERCIAL DIST	7,170.87	7,170.87	
	MICHAEL CROWDER	SUMMUS-STAPLES-OFFICE SUPPLIES	785.49	785.49	
TOTAL	BUSINESS AFFAIRS		15,228.14	33,016.35	46.12%
BUSINESS SERVICES					
	CELESTE KULINSKI	BANK ONE	0.00	5,988.71	
	CELESTE KULINSKI	CAMPUS PARTNERS	0.00	5,305.91	
	CELESTE KULINSKI	GAGE VAN HORN & ASSOCIATES	747.36	747.36	
	CELESTE KULINSKI	JAMES PADGETT PAINTING	0.00	576.47	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	CELESTE KULINSKI	JOE FLORES	0.00	538.82	
	CELESTE KULINSKI	LASER CARTRIDGE SYSTEMS	4,567.00	4,567.00	
	CELESTE KULINSKI	PAUL GRAHAM COMPANY	0.00	2,684.35	
	CELESTE KULINSKI	SHAMROCK CHEVROLET	0.00	12,702.00	
	CELESTE KULINSKI	SUMMUS-DELL-GE COMMERCIAL DIST	2,798.18	2,798.18	
	CELESTE KULINSKI	SUMMUS-STAPLES-OFFICE SUPPLIES	4,184.46	4,184.46	
	CELESTE KULINSKI	WELDON, WILLIAMS & LICK INC	0.00	5,214.96	
TOTAL	BUSINESS SERVICES		12,297.00	45,308.22	27.14%
CONTRACTING OFFICE					
	JAMES C LEWIS	BANK ONE	0.00	35.50	
	JAMES C LEWIS	LASER CARTRIDGE SYSTEMS	682.00	682.00	
	JAMES C LEWIS	SUMMUS-DELL-GE COMMERCIAL DIST	766.11	766.11	
	JAMES C LEWIS	SUMMUS-STAPLES-OFFICE SUPPLIES	546.18	546.18	
TOTAL	CONTRACTING OFFICE		1,994.29	2,029.79	98.25%
E V P FINANCE & ADMINISTRATION					
	ELMO M CAVIN	BANK ONE	0.00	266.50	
	ELMO M CAVIN	CONNIE R SCHMIDT	305.45	305.45	
	ELMO M CAVIN	HEWLETT PACKARD COMPANY	0.00	728.00	
	ELMO M CAVIN	LUBBOCK RADIO PAGING SERVICE	0.00	125.40	
	ELMO M CAVIN	SUMMUS-DELL-GE COMMERCIAL DIST	1,011.10	1,011.10	
	ELMO M CAVIN	SUMMUS-STAPLES-OFFICE SUPPLIES	887.22	887.22	
	ELMO M CAVIN	TEXAS STATE AUDITOR'S OFFICE	0.00	6,218.00	
	ELMO M CAVIN	THE ALBUQUERQUE JOURNAL	0.00	62.01	
TOTAL	E V P FINANCE & ADMINISTRATION		2,203.77	9,603.68	22.95%
FACILITIES INFORMATION					
	LOUIS DOREGO	HEWLETT PACKARD COMPANY	0.00	351.00	
	LOUIS DOREGO	SUMMUS-DELL-GE COMMERCIAL DIST	39.95	39.95	
	LOUIS DOREGO	SUMMUS-STAPLES-OFFICE SUPPLIES	648.16	648.16	
TOTAL	FACILITIES INFORMATION		688.11	1,039.11	66.22%
GENERAL OPERATING					
	BILL WARD	BANK ONE	0.00	200.00	
	BILL WARD	DAVIS/VOYLES CONSTRUCTION CO.	0.00	20,402.60	
	BILL WARD	N.D. WHITE ENGINEERING	0.00	3,375.00	
	BILL WARD	PARKHILL, SMITH & COOPER, INC.	0.00	1,297.20	
	BILL WARD	PROPERTY INSPECTION PROFESSION	0.00	400.00	
	DAVID FRY	CHRONICLE & DEMOCRAT VOICE INC	0.00	-30.00	
	DAVID FRY	K & S SUPPLY COMPANY	0.00	4,985.70	
	DAVID FRY	SUMMUS-STAPLES-OFFICE SUPPLIES	177.48	177.48	
	ELMO M CAVIN	ANTHONY MECHANICAL INC	0.00	1,600.00	
	ELMO M CAVIN	BELL TRAVEL SERVICES	232.00	232.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	ELMO M CAVIN	CONDRAY DESIGN GROUP	0.00	4,756.25	
	ELMO M CAVIN	CURRENT PROS INC	0.00	1,447.12	
	ELMO M CAVIN	DAVIS/VOYLES CONSTRUCTION CO.	0.00	46,800.00	
	ELMO M CAVIN	GARY ELLIOTT	0.00	2,780.00	
	ELMO M CAVIN	HESTER'S MCGLAUN	0.00	1,292.50	
	ELMO M CAVIN	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	10,010.05	
	ELMO M CAVIN	JAMES PADGETT PAINTING	0.00	2,035.00	
	ELMO M CAVIN	KPMG LLP	0.00	208,941.00	
	ELMO M CAVIN	PAUL GRAHAM COMPANY	0.00	399.00	
	ELMO M CAVIN	STEELCASE, INC	0.00	521.25	
	ELMO M CAVIN	STERLING BUILDING MATERIALS	0.00	37.00	
	ELMO M CAVIN	SUMMUS-STAPLES-OFFICE SUPPLIES	5.26	5.26	
	ELMO M CAVIN	TRI KES WALLCOVERING	0.00	422.00	
	ELMO M CAVIN	WILLIAMSON INTERIORS	1,125.00	1,125.00	
	MICHAEL A ELLICOTT	ABOLINS AUDIO VISUAL	0.00	1,633.50	
	MICHAEL A ELLICOTT	AIR LIQUIDE	0.00	12,982.30	
	MICHAEL A ELLICOTT	AIR LIQUIDE HEALTHCARE AMERICA	0.00	0.00	
	MICHAEL A ELLICOTT	ANSHEN & ALLEN	0.00	421,072.57	
	MICHAEL A ELLICOTT	BAKER OFFICE PRODUCTS	0.00	4,615.74	
	MICHAEL A ELLICOTT	DEERWOOD CONSTRUCTION COMPANY	180,437.90	180,437.90	
	MICHAEL A ELLICOTT	EL EDITOR	364.00	364.00	
	MICHAEL A ELLICOTT	EL EDITOR NEWSPAPERS	364.00	364.00	
	MICHAEL A ELLICOTT	FKP ARCHITECTS INC	0.00	1,136,530.98	
	MICHAEL A ELLICOTT	GARRISON BROS. SIGNS	0.00	165.00	
	MICHAEL A ELLICOTT	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	140,424.05	
	MICHAEL A ELLICOTT	JESTER ART SERVICE	0.00	800.00	
	MICHAEL A ELLICOTT	LEE LEWIS CONSTRUCTION INC	0.00	3,145,545.46	
	MICHAEL A ELLICOTT	LEE LEWIS GENERAL CONTRACTORS	0.00	1,733,899.06	
	MICHAEL A ELLICOTT	LIBERTY NATIONAL SALES	0.00	642.73	
	MICHAEL A ELLICOTT	LUBBOCK AUDIO VISUAL	0.00	1,596.00	
	MICHAEL A ELLICOTT	LUBBOCK LABS INCORPORATED	469.81	469.81	
	MICHAEL A ELLICOTT	OFFICE SOURCE LIMITED	4,972.00	4,972.00	
	MICHAEL A ELLICOTT	OFFICESOURCE LTD	2,654.00	2,654.00	
	MICHAEL A ELLICOTT	PARKHILL, SMITH & COOPER, INC.	0.00	-6,703.05	
	MICHAEL A ELLICOTT	RESPONDEK	0.00	795.00	
	MICHAEL A ELLICOTT	SCHOOL OUTFITTERS.COM	0.00	2,036.62	
	MICHAEL A ELLICOTT	SMITH SURVEYING	0.00	80.00	
	MICHAEL A ELLICOTT	SOUTHWEST MANAGEMENT GROUP	225.00	225.00	
	MICHAEL A ELLICOTT	SUMMUS-DELL-GE COMMERCIAL DIST	20,703.00	20,703.00	
	MICHAEL A ELLICOTT	THE SPENCER COMPANY	4,212.00	4,212.00	
	MICHAEL A ELLICOTT	TRAYLE GANNON SHROYER, DBA	0.00	1,025.00	
	MICHAEL A ELLICOTT	TUSA OFFICE SOLUTIONS INC.	0.00	29,699.17	
	MICHAEL A ELLICOTT	VARIOUS SUB CONTRACTORS	1,399,672.53	0.00	
	MICHAEL A ELLICOTT	WEST TEXAS HISPANIC NEWS	504.00	504.00	
	MICHAEL A ELLICOTT	XCEL ENERGY	0.00	710.00	
	MICHAEL CROWDER	GE COMMERCIAL DIST FINANC CORP	3,003.67	3,003.67	
	MICHAEL CROWDER	INFORMATION BUILDERS	0.00	62,873.00	
	THOMAS B DOWNEN	ALAN HENRY INSURANCE	0.00	89.00	
	THOMAS B DOWNEN	ALAN HENRY INSURANCE AGENCY	0.00	22,027.00	
TOTAL GENERAL OPERATING			1,619,121.65	7,243,659.92	22.35%

GENERAL SERVICES

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DANNY EDWARDS	AIRBORNE EXPRESS	0.00	20,764.61	
	DANNY EDWARDS	BANK ONE	0.00	236,948.06	
	DANNY EDWARDS	CANON USA INCORPORATED	0.00	5,168.65	
	DANNY EDWARDS	CIT EQUIPMENT FINANCING	0.00	2,525.20	
	DANNY EDWARDS	DENNIS BROS PRINTERS	0.00	724.90	
	DANNY EDWARDS	DHL EXPRESS (USA) INC	0.00	12,359.31	
	DANNY EDWARDS	DHL WORLDWIDE	0.00	626.14	
	DANNY EDWARDS	DURAN-FISHER-LAB SUPPLIES	102.00	102.00	
	DANNY EDWARDS	DYNASOURCE INC	0.00	22,524.50	
	DANNY EDWARDS	FEDERAL EXPRESS	0.00	1,090.00	
	DANNY EDWARDS	FEDEX	0.00	28,559.44	
	DANNY EDWARDS	FIRSTLOGIC INC	0.00	1,170.00	
	DANNY EDWARDS	FRANCOTYP-POSTALIA, INC.	0.00	1,681.50	
	DANNY EDWARDS	GAGE VAN HORN & ASSOCIATES	1,809.90	1,809.90	
	DANNY EDWARDS	GRADUATE AFFAIRS	0.00	48,900.00	
	DANNY EDWARDS	IMAGISTICS	0.00	487.26	
	DANNY EDWARDS	JOSTENS INC	0.00	5,286.75	
	DANNY EDWARDS	L & D INDUSTRIES	0.00	1,631.10	
	DANNY EDWARDS	LASER CARTRIDGE SYSTEMS	306.92	306.92	
	DANNY EDWARDS	LAWRENCE MARSHALL CHRYSLER LP	0.00	21,885.00	
	DANNY EDWARDS	LEIBINGER NUMERING MACHINE CO	0.00	398.80	
	DANNY EDWARDS	LODDE BUSINESS SYSTEMS	9,405.00	9,405.00	
	DANNY EDWARDS	LUBBOCK RADIO PAGING SERVICE	0.00	969.95	
	DANNY EDWARDS	MIDSOUTH TECHNOLOGIES, LLC	0.00	57.46	
	DANNY EDWARDS	MINOLTA CORPORATION	0.00	152,789.43	
	DANNY EDWARDS	MINOLTA-DIV KMBS USA	0.00	378.00	
	DANNY EDWARDS	PITNEY BOWES	0.00	20,078.39	
	DANNY EDWARDS	PITNEY BOWES INC	0.00	49.00	
	DANNY EDWARDS	SHARP ELECTRONICS	0.00	166.00	
	DANNY EDWARDS	SHARP ELECTRONICS CORP	0.00	498.00	
	DANNY EDWARDS	SHARP ELECTRONICS CORPORATION	0.00	332.00	
	DANNY EDWARDS	SMART VEND CORP	0.00	138.56	
	DANNY EDWARDS	SOUTH PLAINS BIOMEDICAL SERV	0.00	81,597.62	
	DANNY EDWARDS	SOUTH PLAINS BIOMEDICAL SERV.	0.00	37,132.96	
	DANNY EDWARDS	SUMMUS-DELL-GE COMMERCIAL DIST	36,967.35	36,967.35	
	DANNY EDWARDS	SUMMUS-STAPLES-OFFICE SUPPLIES	86,578.68	86,578.68	
	DANNY EDWARDS	TASCOSA OFFICE MACHINES	0.00	2,883.94	
	DANNY EDWARDS	THE CIT GROUP/EF	0.00	12,675.56	
	DANNY EDWARDS	THE SOFTWARE PLACE PLUS	6,246.63	6,246.63	
	DANNY EDWARDS	UNITED PARCEL SERVICE	0.00	19,897.87	
	DANNY EDWARDS	VOYAGER	0.00	128.74	
	DANNY EDWARDS	WAGNER SUPPLY COMPANY	9,113.12	9,113.12	
	DANNY EDWARDS	XEROX CORPORATION	0.00	88,363.73	
TOTAL GENERAL SERVICES			150,529.60	981,398.03	15.34%
HEALTH POLICY					
	DR LYNN BICKLEY	ADVANCED CHEMISTRY DEVELOPMENT	0.00	665.00	
	DR LYNN BICKLEY	BANK ONE	0.00	48,798.10	
	DR LYNN BICKLEY	BETH LYMAN, RN, MSN	0.00	1,000.00	
	DR LYNN BICKLEY	CASESARS PALACE	0.00	850.00	
	DR LYNN BICKLEY	CDWG GOVERNMENT INC	0.00	860.68	
	DR LYNN BICKLEY	COMPUTER PARTS USA	0.00	1,816.50	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR LYNN BICKLEY	DIGITAL BASE PRODUCTIONS	0.00	-182.45	
	DR LYNN BICKLEY	DURAN-FISHER-LAB SUPPLIES	14,767.93	14,767.93	
	DR LYNN BICKLEY	GRANT WRITER'S SEMINARS AND	0.00	8,270.00	
	DR LYNN BICKLEY	HAMMERHEAD DESIGN & DEV CORP	0.00	1,000.00	
	DR LYNN BICKLEY	HESTER'S MCGLAUN	0.00	11,459.10	
	DR LYNN BICKLEY	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	8,171.50	
	DR LYNN BICKLEY	JAMES K. YEH	0.00	1,300.00	
	DR LYNN BICKLEY	JOSEPH ORLY	0.00	1,004.00	
	DR LYNN BICKLEY	KAMILA A DELL, PHARM D, BCPS	0.00	1,000.00	
	DR LYNN BICKLEY	KIMBALL INTL MARKETING INC	0.00	1,937.40	
	DR LYNN BICKLEY	LINDA M LORD, NP, MS, CNSN	0.00	1,000.00	
	DR LYNN BICKLEY	LUBBOCK INTERNET	0.00	268.05	
	DR LYNN BICKLEY	MORRIS & DICKSON CO., LLC	0.00	3,048.04	
	DR LYNN BICKLEY	NDCHEALTH	0.00	8,000.00	
	DR LYNN BICKLEY	PRICE COMMUNICATIONS GROUP	0.00	19,757.25	
	DR LYNN BICKLEY	REX O BROWN, PHARM D,FCCP,FACN	0.00	1,000.00	
	DR LYNN BICKLEY	SUMMUS-DELL-GE COMMERCIAL DIST	8,187.51	8,187.51	
	DR LYNN BICKLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	2,812.42	2,812.42	
	DR LYNN BICKLEY	TECHRX INC.	0.00	1,775.50	
	DR LYNN BICKLEY	TONYA RENNELS	0.00	559.50	
	GLEN PROVOST	AMD TELEMEDICINE INC	0.00	3,015.00	
	GLEN PROVOST	BANK ONE	0.00	3,317.95	
	GLEN PROVOST	BILL A GIBSON	0.00	230.00	
	GLEN PROVOST	DEBORAH A CLARK	150.00	150.00	
	GLEN PROVOST	HESTER'S MCGLAUN	0.00	880.00	
	GLEN PROVOST	LUBBOCK INTERNET	0.00	968.00	
	GLEN PROVOST	LUBBOCK RADIO PAGING SERVICE	0.00	245.00	
	GLEN PROVOST	PRICE COMMUNICATIONS GROUP	0.00	59.00	
	GLEN PROVOST	SUMMUS-DELL-GE COMMERCIAL DIST	6,486.13	6,486.13	
	GLEN PROVOST	SUMMUS-STAPLES-OFFICE SUPPLIES	1,298.21	1,298.21	
TOTAL HEALTH POLICY			33,702.20	165,775.32	20.33%
HUB OPERATIONS					
	RUBEN GONZALES	SUMMUS-STAPLES-OFFICE SUPPLIES	276.10	276.10	
	RUBEN GONZALES	WEST TEXAS HISPANIC NEWS	144.00	144.00	
TOTAL HUB OPERATIONS			420.10	420.10	100.00%
HUMAN RESOURCES					
	DAVID FRY	BANK ONE	0.00	3,510.83	
	DAVID FRY	CLOLA ENTERPRISES	0.00	183.40	
	DAVID FRY	HAWORTH, INC.	0.00	871.12	
	DAVID FRY	LUBBOCK COMMUNITY SERVICES	0.00	50.00	
	DAVID FRY	MINOLTA CORPORATION	0.00	1,999.93	
	DAVID FRY	SALARY.COM, INC	0.00	7,000.00	
	DAVID FRY	STEELCASE, INC	0.00	5,778.08	
	DAVID FRY	SUMMUS-DELL-GE COMMERCIAL DIST	2,682.68	2,682.68	
	DAVID FRY	SUMMUS-STAPLES-OFFICE SUPPLIES	5,372.40	5,372.40	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	HUMAN RESOURCES		8,055.08	27,448.44	29.35%
	PHYSICAL PLANT				
	BILL WARD	ADAMS FLOWERS	0.00	126.00	
	BILL WARD	ADLING ASSOCIATES ARCHITECTS	5,461.65	5,461.65	
	BILL WARD	ANALYTICAL LABS	0.00	900.00	
	BILL WARD	ANTHONY MECHANICAL SERVICES	0.00	7,820.00	
	BILL WARD	BANK ONE	0.00	10,558.14	
	BILL WARD	BDC SIGNS	0.00	98.20	
	BILL WARD	BGR ARCHITECTS-ENGINEERS INC	0.00	5,615.00	
	BILL WARD	BLOSSER APPRAISAL	0.00	4,850.00	
	BILL WARD	BPN RESOURCES	0.00	750.00	
	BILL WARD	BROWN MCKEE INC	0.00	43,652.59	
	BILL WARD	CAPROCK ELECTRIC	0.00	4,950.00	
	BILL WARD	CLOLA ENTERPRISES	0.00	309,282.29	
	BILL WARD	CLOLA ENTERPRISES, LP	0.00	535,270.69	
	BILL WARD	CMC BUSINESS SYSTEMS	0.00	1,125.00	
	BILL WARD	COLLINS TILE	0.00	500.00	
	BILL WARD	CONDRA Y DESIGN GROUP	0.00	134,280.78	
	BILL WARD	CUSTOM INTERIORS & CABINETRY	0.00	4,000.00	
	BILL WARD	DAN MOORE	0.00	4,175.00	
	BILL WARD	DAVIS/VOYLES CONSTRUCTION CO.	0.00	545,608.15	
	BILL WARD	ELECTROSTATIC COATING	0.00	1,210.00	
	BILL WARD	FANNING, FANNING & ASSOCIATES	0.00	55,919.69	
	BILL WARD	GARY ELLIOTT	0.00	4,750.00	
	BILL WARD	GOETTING CONSTRUCTION COMPANY	27,985.74	27,985.74	
	BILL WARD	H.H. ANGUS & ASSOCIATES INC	0.00	1,800.00	
	BILL WARD	HARRISON BROWN INTERIOR SOLU-	0.00	1,601.00	
	BILL WARD	HART MOVING & STORAGE INC	0.00	475.00	
	BILL WARD	HESTER'S MCGLAUN	0.00	1,527.12	
	BILL WARD	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	50,032.50	
	BILL WARD	HIGH-TECH LAND & GPS	8,204.50	8,204.50	
	BILL WARD	IESI TX CORPORATION	0.00	1,196.65	
	BILL WARD	INDECO SALES INCORPORATED	0.00	2,278.54	
	BILL WARD	JAMES PADGETT	0.00	1,700.00	
	BILL WARD	JAMES PADGETT PAINTING	0.00	4,900.00	
	BILL WARD	JDMA INC.	0.00	2,100.00	
	BILL WARD	JOE FLORES	0.00	4,150.00	
	BILL WARD	KRUEGER INTERNATIONAL (KI)	0.00	832.80	
	BILL WARD	LEE LEWIS CONSTRUCTION INC	0.00	2,560.00	
	BILL WARD	LUBBOCK AVALANCHE JOURNAL	0.00	586.90	
	BILL WARD	LUBBOCK LABS INCORPORATED	216.00	216.00	
	BILL WARD	LVR CARPET CENTER	52,842.13	52,842.13	
	BILL WARD	MATYEAR CONSTRUCTION CO., INC.	0.00	74,063.58	
	BILL WARD	MILLER PAPER COMPANY	788.20	788.20	
	BILL WARD	MOORE, NORDELL & KROEGER	0.00	10,500.00	
	BILL WARD	MOUNTAIN PLUMBING COMPANY, INC	0.00	3,800.00	
	BILL WARD	ND WHITE ENGINEERING	0.00	750.00	
	BILL WARD	PALMER SNYDER	0.00	1,086.76	
	BILL WARD	PAUL GRAHAM COMPANY	0.00	1,364.00	
	BILL WARD	PHARR & COMPANY	0.00	398,074.22	
	BILL WARD	RABA-KISTNER CONSULTANTS (SW)	0.00	171.25	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	BILL WARD	RTR ENGINEERS INC	0.00	2,000.00	
	BILL WARD	SCOTT ELLIOTT	0.00	4,800.00	
	BILL WARD	SIMPLEX GRINNELL	0.00	2,400.00	
	BILL WARD	SMS ARCHITECTS, INC	0.00	920.00	
	BILL WARD	SOUTH PLAINS SERVICE	0.00	4,200.00	
	BILL WARD	SPECIALTY VIDEO SUPPLY	0.00	1,299.00	
	BILL WARD	SUMMUS-DELL-GE COMMERCIAL DIST	10,992.34	10,992.34	
	BILL WARD	SUMMUS-STAPLES-OFFICE SUPPLIES	4,339.77	4,339.77	
	BILL WARD	T & S MILLWORKS	0.00	4,929.00	
	BILL WARD	TEK 2001, INC.	0.00	272,176.15	
	BILL WARD	TOMMY HAWKINS CONSTRUCTION	0.00	15,470.00	
	BILL WARD	TRANE SERVICE GROUP	0.00	4,698.00	
	BILL WARD	VARIOUS SUB CONTRACTORS	39,293.82	0.00	
	BILL WARD	VAUGHN STORAGE SYSTEMS COMPANY	0.00	1,380.00	
	BILL WARD	WAGNER SUPPLY COMPANY	1,260.00	1,260.00	
	BILL WARD	WD ARCHITECTS	0.00	21,856.04	
	BILL WARD	WEST TEXAS PAVING INC	0.00	26,200.00	
	BILL WARD	WILLIAMSON INTERIORS	3,577.00	3,577.00	
	DEWEY L SHROYER	AMERICAN EQUIPMENT & TRAILER	0.00	3,898.00	
	DEWEY L SHROYER	ANDY RAY STAPP	0.00	213.50	
	DEWEY L SHROYER	BANK ONE	0.00	8,926.00	
	DEWEY L SHROYER	C.B. THOMPSON CONSTRUCTION	0.00	1,303.00	
	DEWEY L SHROYER	JOHN DEERE LANDSCAPES	0.00	862.40	
	DEWEY L SHROYER	LOWE'S COMPANIES INC	0.00	5,054.10	
	DEWEY L SHROYER	LUBBOCK LABS INCORPORATED	254.50	254.50	
	DEWEY L SHROYER	O'TOOL PLASTIC PIPE INC	2,157.80	2,157.80	
	DEWEY L SHROYER	OUTDOOR POWER PRODUCTS	0.00	1,398.00	
	DEWEY L SHROYER	PAUL'S PARTS	0.00	1,697.78	
	DEWEY L SHROYER	SCOTT CRANE SERVICE INC	0.00	3,325.00	
	DEWEY L SHROYER	TREES & GARDEN CENTER	0.00	2,236.92	
	DEWEY L SHROYER	WATERMASTER IRRIGATION SUPPLY	0.00	1,464.22	
	PETER C DALLAS	BANK ONE	0.00	6,451.21	
	PETER C DALLAS	BROWNING-FERRIS INDUSTRIES OF	0.00	481.94	
	PETER C DALLAS	CONTINENTAL WATER SYSTEMS	0.00	4,770.00	
	PETER C DALLAS	FANNING, FANNING & ASSOCIATES	0.00	1,200.00	
	PETER C DALLAS	HEWLETT PACKARD	0.00	4,653.00	
	PETER C DALLAS	SUMMUS-STAPLES-OFFICE SUPPLIES	2,283.22	2,283.22	
	STEVE COOPER	A-1 SERVICE ELECTRIC	0.00	175.00	
	STEVE COOPER	ABCO FIRE PROTECTION INC	0.00	3,574.00	
	STEVE COOPER	ANTHONY MECHANICAL	0.00	14,430.85	
	STEVE COOPER	ANTHONY MECHANICAL INC	0.00	166,519.56	
	STEVE COOPER	ANTHONY MECHANICAL SERVICES	0.00	25,320.00	
	STEVE COOPER	B & B COMMERCIAL CLEANING	5,638.65	5,638.65	
	STEVE COOPER	BAILEY BOILER WORKS INC	4,043.40	4,043.40	
	STEVE COOPER	BANK ONE	0.00	231,146.85	
	STEVE COOPER	BATTERY SOLUTIONS INC	982.37	982.37	
	STEVE COOPER	BEATY INSULATION	0.00	6,165.00	
	STEVE COOPER	BEATY INSULATION CO	0.00	475.00	
	STEVE COOPER	BILL BEATY	0.00	601.00	
	STEVE COOPER	BROWNING-FERRIS INDUSTRIES OF	0.00	2,410.95	
	STEVE COOPER	CLOLA ENTERPRISES	0.00	4,187.61	
	STEVE COOPER	CLOLA ENTERPRISES, LP	0.00	46,383.71	
	STEVE COOPER	CONNIE R SCHMIDT	110.00	110.00	
	STEVE COOPER	CONTROL TECHNOLOGIES INC	0.00	300.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	STEVE COOPER	D & L MASONRY INCORPORATED	0.00	2,450.00	
	STEVE COOPER	DEBORAH A CLARK	92.65	92.65	
	STEVE COOPER	DEECO RUBBER COMPANY	41.02	41.02	
	STEVE COOPER	DONNIE N MEDLEY DBA	0.00	850.00	
	STEVE COOPER	DOVER ELEVATOR CO.	0.00	191.32	
	STEVE COOPER	GAILEY FIRE PROTECTION	0.00	300.00	
	STEVE COOPER	H.H. ANGUS & ASSOCIATES INC	0.00	3,500.00	
	STEVE COOPER	HAMILTON ACOUSTICAL CO.	0.00	225.50	
	STEVE COOPER	HAMILTON ACOUSTICAL COMPANY	0.00	348.00	
	STEVE COOPER	HONEYWELL INCORPORATED	0.00	2,799.13	
	STEVE COOPER	HONEYWELL INTERNATIONAL INC	0.00	86,858.10	
	STEVE COOPER	IMAGE MILLWORK	0.00	2,879.00	
	STEVE COOPER	JOE W FLY COMPANY	0.00	14,521.35	
	STEVE COOPER	K & K GLASS	0.00	6,744.00	
	STEVE COOPER	K & K GLASS INCORPORATED	0.00	163.00	
	STEVE COOPER	KK GLASS INC	0.00	88.00	
	STEVE COOPER	KONE INC.	0.00	45,192.00	
	STEVE COOPER	KONE, INC.	0.00	14,850.00	
	STEVE COOPER	LITE-A-RAY	0.00	161.99	
	STEVE COOPER	LOYA PAINTING	2,247.00	2,247.00	
	STEVE COOPER	LUBBOCK RADIO PAGING SERVICE	0.00	4,163.00	
	STEVE COOPER	LUBBOCK SOUND	1,219.85	1,219.85	
	STEVE COOPER	LYDICK-HOOKS ROOFING COMPANY	0.00	2,000.76	
	STEVE COOPER	MIDWEST REPRODUCTION COMPANY	11.97	11.97	
	STEVE COOPER	MOR SOFTWARE INC	0.00	9,023.00	
	STEVE COOPER	MORRISON SUPPLY CO	0.00	781.13	
	STEVE COOPER	MOWERY PAINTING INC	0.00	1,995.00	
	STEVE COOPER	MRO SOFTWARE USER GROUP	0.00	0.00	
	STEVE COOPER	NATIONAL LINEN SERVICE	0.00	9,047.37	
	STEVE COOPER	O'TOOL PLASTIC PIPE INC	10,016.56	10,016.56	
	STEVE COOPER	REXEL SUMMERS	0.00	6,756.08	
	STEVE COOPER	ROCKWELL AUTOMATION INC.	0.00	4,489.00	
	STEVE COOPER	ROJO DISTRIBUTORS INC	428.72	428.72	
	STEVE COOPER	RONALD HUNT	0.00	62.50	
	STEVE COOPER	SIMPSON TECHNICAL SALES CO INC	0.00	8,610.00	
	STEVE COOPER	SNOOK & ADERTON INCORPORATED	0.00	4,307.66	
	STEVE COOPER	SOUTHWESTERN ELECTRIC SUPPLY	26,401.78	26,401.78	
	STEVE COOPER	STONHARD	0.00	12,701.00	
	STEVE COOPER	SUMMUS-DELL-GE COMMERCIAL DIST	4,215.40	4,215.40	
	STEVE COOPER	SUMMUS-STAPLES-OFFICE SUPPLIES	6,579.55	6,579.55	
	STEVE COOPER	T & S MILLWORKS	0.00	30.00	
	STEVE COOPER	TEMPERATURE CONTROLS DALLAS	377.00	377.00	
	STEVE COOPER	THYSENKRUPP ELEVATOR	0.00	10,622.28	
	STEVE COOPER	THYSENKRUPP ELEVATOR CORP.	0.00	11.96	
	STEVE COOPER	UNIVERSAL UTILITY SERVICES LLC	0.00	1,306.50	
	STEVE COOPER	VHR ENTERPRISES INC	35.40	35.40	
	STEVE COOPER	W W STEEL COMPANY	0.00	180.00	
	STEVE COOPER	WESTERN INVESTIGATION &	0.00	20,020.00	
	STEVE COOPER	WORK TECHNOLOGY CORPORATION	0.00	11,627.08	
	VICTOR MEANS	BANK ONE	0.00	21,629.07	
	VICTOR MEANS	BECKMAN COULTER INC	0.00	1,015.00	
	VICTOR MEANS	CLOLA ENTERPRISES	0.00	59.57	
	VICTOR MEANS	DIGITAL TRAINING & DESIGNS	1,990.00	1,990.00	
	VICTOR MEANS	EOG ENVIRONMENTAL INC	0.00	24,850.25	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	VICTOR MEANS	FANNING, FANNING & ASSOCIATES	0.00	417.67	
	VICTOR MEANS	GLOBAL CHEMICAL DATA	0.00	2,500.00	
	VICTOR MEANS	LANDAUER INCORPORATED	0.00	7,812.27	
	VICTOR MEANS	PHILOTECHNICS, LTD.	0.00	15,550.00	
	VICTOR MEANS	RADIATION SERVICES & CONSUL-	0.00	1,775.00	
	VICTOR MEANS	SIMPLEX GRINNELL	0.00	1,483.00	
	VICTOR MEANS	STERICYCLE	0.00	37,993.98	
	VICTOR MEANS	SUMMUS-DELL-GE COMMERCIAL DIST	1,266.06	1,266.06	
	VICTOR MEANS	SUMMUS-STAPLES-OFFICE SUPPLIES	5,392.05	5,392.05	
	VICTOR MEANS	TRACEANALYSIS INC	780.00	780.00	
TOTAL	PHYSICAL PLANT		231,526.10	3,750,118.44	6.17%
PURCHASING					
	CINDY CLARK	BANK ONE	0.00	842.15	
	CINDY CLARK	LASER CARTRIDGE SYSTEMS	686.00	686.00	
	CINDY CLARK	NEUTRAL POSTURE ERGONOMICS INC	3,546.31	3,546.31	
	CINDY CLARK	OFFICE TEAM	0.00	1,108.80	
	CINDY CLARK	SUMMUS-DELL-GE COMMERCIAL DIST	7,848.23	7,848.23	
	CINDY CLARK	SUMMUS-STAPLES-OFFICE SUPPLIES	10,017.04	10,017.04	
	CINDY CLARK	VALCOM COMPUTER CENTER	273.24	273.24	
TOTAL	PURCHASING		22,370.82	24,321.77	91.98%
TRAINING					
	CHARLES C RISLEY	BANK ONE	0.00	16,752.77	
	CHARLES C RISLEY	CDWG GOVERNMENT INC	0.00	709.06	
	CHARLES C RISLEY	COMNET SYSTEMS INC	355.00	355.00	
	CHARLES C RISLEY	ESS	0.00	5,116.80	
	CHARLES C RISLEY	NEW MEDIA LEARNING LLC	0.00	1,165.00	
	CHARLES C RISLEY	REGENCY PRINTING INC	35.00	35.00	
	CHARLES C RISLEY	RMS SYSTEMS, INC.	0.00	15,000.00	
	CHARLES C RISLEY	SHI GOVT SOLUTIONS	150.00	150.00	
	CHARLES C RISLEY	SUMMUS-DELL-GE COMMERCIAL DIST	10,306.03	10,306.03	
	CHARLES C RISLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	3,874.59	3,874.59	
TOTAL	TRAINING		14,720.62	53,464.25	27.53%
UNEXPENDED PLANT					
	BILL WARD	ACTION MODULAR FURNITURE &	0.00	1,824.00	
	BILL WARD	BANK ONE	0.00	1,999.00	
	BILL WARD	BATH CONSULTING CORPORATION	3,700.00	3,700.00	
	BILL WARD	DAVIS/VOYLES CONSTRUCTION CO.	0.00	11,050.00	
	BILL WARD	GOETTING CONSTRUCTION COMPANY	212,280.96	212,280.96	
	BILL WARD	GRANT HILL INC	0.00	189.45	
	BILL WARD	MOORE, NORDELL & KROEGER	0.00	20,831.23	
	BILL WARD	PROFESSIONAL DOCUMENTS SYSTEMS	0.00	1,500.00	
	BILL WARD	ROBERT NAVARRO & ASSOCIATES	9,385.00	9,385.00	
	BILL WARD	SKYNET COMMUNICATION	0.00	3,220.24	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	BILL WARD	THE EL PASO TIMES	0.00	639.85	
	MICHAEL A ELLICOTT	BAKER OFFICE PRODUCTS	0.00	23,653.40	
	MICHAEL A ELLICOTT	BDC SIGNS	0.00	394.80	
	MICHAEL A ELLICOTT	BPSI	0.00	22,761.16	
	MICHAEL A ELLICOTT	BURO DESIGNS	0.00	69,279.90	
	MICHAEL A ELLICOTT	BUSINESS ENVIRONMENTS	0.00	44,572.08	
	MICHAEL A ELLICOTT	BUSINESS INTERIORS	0.00	9,397.20	
	MICHAEL A ELLICOTT	CAMPOS ENGINEERING INC	0.00	129,340.00	
	MICHAEL A ELLICOTT	CHAPARRAL SERVICE INC	0.00	2,328.40	
	MICHAEL A ELLICOTT	CONCHO BUSINESS SOLUTIONS INC	5,264.33	5,264.33	
	MICHAEL A ELLICOTT	DEPT #223101	0.00	997,229.48	
	MICHAEL A ELLICOTT	ECM ENTERPRISES	132,722.42	132,722.42	
	MICHAEL A ELLICOTT	EL EDITOR	390.00	390.00	
	MICHAEL A ELLICOTT	EL EDITOR NEWSPAPERS	364.00	364.00	
	MICHAEL A ELLICOTT	EL PASO WATER UTILITIES	0.00	611.95	
	MICHAEL A ELLICOTT	ELLEN DRISCOLL	0.00	2,486.40	
	MICHAEL A ELLICOTT	ERG INTERNATIONAL	0.00	62,098.37	
	MICHAEL A ELLICOTT	FALCON PRODUCTS INC.	0.00	2,107.77	
	MICHAEL A ELLICOTT	FEDERAL INSURANCE COMPANY	0.00	697,578.76	
	MICHAEL A ELLICOTT	FIXTURES FURNITURE	0.00	19,893.98	
	MICHAEL A ELLICOTT	FKP ARCHITECTS INC	0.00	151,488.84	
	MICHAEL A ELLICOTT	GRIGGS SIGN CO	0.00	1,043.00	
	MICHAEL A ELLICOTT	HART MOVING & STORAGE INC	0.00	1,280.00	
	MICHAEL A ELLICOTT	HESTER'S MCGLAUN	0.00	3,311.94	
	MICHAEL A ELLICOTT	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	13,672.50	
	MICHAEL A ELLICOTT	INTERIORS IN MOTION	0.00	42,956.32	
	MICHAEL A ELLICOTT	J T VAUGHN CONSTRUCTION CO INC	0.00	5,516,345.00	
	MICHAEL A ELLICOTT	JOSE VALENZUELA	0.00	2,200.00	
	MICHAEL A ELLICOTT	KDC ASSOCIATES	0.00	2,165.00	
	MICHAEL A ELLICOTT	KI	0.00	60,640.80	
	MICHAEL A ELLICOTT	KNAPE & VOGT MFG	4,135.64	4,135.64	
	MICHAEL A ELLICOTT	LEWIS, RICE & FINGERSH	0.00	45,651.20	
	MICHAEL A ELLICOTT	LUBBOCK LABS INCORPORATED	5,281.54	5,281.54	
	MICHAEL A ELLICOTT	MOMENTUM TEXTILES	0.00	1,090.37	
	MICHAEL A ELLICOTT	MOORE, NORDELL & KROEGER	0.00	171,129.92	
	MICHAEL A ELLICOTT	MWM ARCHITECTS	0.00	28,737.50	
	MICHAEL A ELLICOTT	PARKHILL, SMITH & COOPER, INC.	0.00	44,020.59	
	MICHAEL A ELLICOTT	PROFESSIONAL SERVICE INDUS-	0.00	75,507.50	
	MICHAEL A ELLICOTT	RICHARDSON ELECTRONICS SSD	0.00	1,100.00	
	MICHAEL A ELLICOTT	SBC SOUTHWESTERN BELL	0.00	13,103.78	
	MICHAEL A ELLICOTT	SCHMITT & LESLIE INC.	0.00	6,591.76	
	MICHAEL A ELLICOTT	SEBESTA BLOMBERG	0.00	105,816.14	
	MICHAEL A ELLICOTT	SHAN-SHAN SHENG	0.00	2,448.30	
	MICHAEL A ELLICOTT	SMITHGROUP INC	0.00	336,806.02	
	MICHAEL A ELLICOTT	SOUTHWEST MANAGEMENT GROUP	337.00	449.50	
	MICHAEL A ELLICOTT	SOUTHWESTERN BELL TELEPHONE	0.00	17,904.65	
	MICHAEL A ELLICOTT	SUMMUS-CARDINAL-MEDICAL SUPPLI	39,519.54	39,519.54	
	MICHAEL A ELLICOTT	SUMMUS-DELL-GE COMMERCIAL DIST	2,359.04	2,359.04	
	MICHAEL A ELLICOTT	SUSAN KAPROV	0.00	2,724.70	
	MICHAEL A ELLICOTT	THE HISPANO WEEKLY	1,650.00	1,650.00	
	MICHAEL A ELLICOTT	THE SPENCER COMPANY	91,270.08	91,270.08	
	MICHAEL A ELLICOTT	THERMODYN CONTRACTORS INC	1,287,414.98	1,287,414.98	
	MICHAEL A ELLICOTT	TRANS-AMERICAN COMMUNICATIONS	0.00	5,464.80	
	MICHAEL A ELLICOTT	UNITED RENTALS	0.00	6,388.40	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL A ELLICOTT	VAL BROWN INTERIORS	47,694.80	47,694.80	
	MICHAEL A ELLICOTT	WEST TEXAS HISPANIC NEWS	456.00	456.00	
	MICHAEL A ELLICOTT	WESTERN BUILDERS	0.00	30,997.29	
	MICHAEL A ELLICOTT	WILLIAMSON INTERIORS	6,928.00	6,928.00	
	TOTAL	UNEXPENDED PLANT	1,851,153.33	10,666,839.57	17.35%
	TOTAL	LUBBOCK	3,977,737.12	23,034,276.13	17.27%

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

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ODESSA					
BUILDING MAINT & OPERATIONS					
	BILL TOLBERT	AA CABINET SHOP	0.00	135.94	
	BILL TOLBERT	ABCO FIRE PROTECTION INC	0.00	700.00	
	BILL TOLBERT	ALEXANDER PEST CONTROL INC	0.00	2,000.00	
	BILL TOLBERT	AMERIPRIDE LINEN & APPAREL SVC	0.00	2,094.58	
	BILL TOLBERT	ANTHONY MECHANICAL SERVICES	0.00	12,831.59	
	BILL TOLBERT	APROTEX CORPORATION	0.00	2,424.00	
	BILL TOLBERT	ASI SIGN SYSTEMS	0.00	86.25	
	BILL TOLBERT	BANK ONE	0.00	35,310.73	
	BILL TOLBERT	BOYD BROS TREE TRANSPLANTING	0.00	700.00	
	BILL TOLBERT	CHARTER WASTE, INC	0.00	130.33	
	BILL TOLBERT	CLOLA ENTERPRISES	0.00	32,218.80	
	BILL TOLBERT	CLOLA ENTERPRISES, LP	0.00	96,810.52	
	BILL TOLBERT	CONNIE R SCHMIDT	150.00	150.00	
	BILL TOLBERT	CONTROL TECHNOLOGIES INC	0.00	13,728.00	
	BILL TOLBERT	FOBBS LAWNS SERVICE	0.00	15,202.64	
	BILL TOLBERT	G & O FENCE INC	9,838.00	9,838.00	
	BILL TOLBERT	HONEYWELL INTERNATIONAL INC	0.00	10,003.93	
	BILL TOLBERT	SERVICE OFFICE SUPPLY	40.29	40.29	
	BILL TOLBERT	SHI GOVT SOLUTIONS	61.70	61.70	
	BILL TOLBERT	SIMS PLASTICS INCORPORATED	97.73	97.73	
	BILL TOLBERT	SOUTHWESTERN ELECTRIC SUPPLY	0.00	0.00	
	BILL TOLBERT	SUMMUS-DELL-GE COMMERCIAL DIST	257.64	257.64	
	BILL TOLBERT	SUMMUS-STAPLES-OFFICE SUPPLIES	3,343.36	3,343.36	
	BILL TOLBERT	SYSTECH	0.00	10,175.00	
	BILL TOLBERT	T & B MECHANICAL INC	2,889.80	2,889.80	
	BILL TOLBERT	TELECOM SOLUTIONS	0.00	230.52	
	BILL TOLBERT	THYSENKRUPP ELEVATOR	0.00	9,271.19	
	BILL TOLBERT	UNIVERSAL UTILITY SERVICES LLC	0.00	730.75	
	BILL TOLBERT	VERIZON WIRELESS MESSAGING SER	0.00	598.20	
	BILL TOLBERT	VOYAGER	0.00	1,769.61	
	BILL TOLBERT	WAGNER SUPPLY COMPANY	540.94	540.94	
	BILL TOLBERT	XEROX CORPORATION	0.00	477.60	
	WILLIAM D FINICAL	BANK ONE	0.00	14,206.36	
	WILLIAM D FINICAL	CANON USA INCORPORATED	0.00	3,395.00	
	WILLIAM D FINICAL	INDUSTRIAL SCIENTIFIC CORP	0.00	2,918.50	
	WILLIAM D FINICAL	PERMIAN MICRO MART INC	612.55	612.55	
	WILLIAM D FINICAL	RJS TECHNOLOGIES	0.00	1,770.00	
	WILLIAM D FINICAL	SERVICE OFFICE SUPPLY	22.32	22.32	
	WILLIAM D FINICAL	SHI GOVT SOLUTIONS	319.00	319.00	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	71.14	71.14	
TOTAL BUILDING MAINT & OPERATIONS			18,244.47	288,164.51	6.33%
FISCAL AFFAIRS					
	WILLIAM D FINICAL	AMERIPRIDE LINEN & APPAREL SVC	0.00	876.25	
	WILLIAM D FINICAL	BAKER OFFICE PRODUCTS	0.00	1,566.00	
	WILLIAM D FINICAL	BANK ONE	0.00	5,135.27	
	WILLIAM D FINICAL	CANON USA INCORPORATED	0.00	27,625.00	
	WILLIAM D FINICAL	ERICH BECHTEL	0.00	300.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	WILLIAM D FINICAL	KNOLL INC	0.00	5,086.10	
	WILLIAM D FINICAL	LASER TECH	460.00	460.00	
	WILLIAM D FINICAL	NATIONAL OFFICE FURNITURE	0.00	4,964.40	
	WILLIAM D FINICAL	PERMIAN MICRO MART	1,563.00	1,563.00	
	WILLIAM D FINICAL	PERMIAN MICRO MART INC	1,321.00	1,321.00	
	WILLIAM D FINICAL	SAV-ON OFFICE SUPPLIES	0.00	4,124.49	
	WILLIAM D FINICAL	SOUTHWEST MARKETING SOLUTIONS	0.00	6,739.20	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	7,319.99	7,319.99	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	1,146.57	1,146.57	
	WILLIAM D FINICAL	THE SPENCER COMPANY	8,033.51	8,033.51	
	WILLIAM D FINICAL	VALCOM COMPUTER CENTER	744.85	744.85	
	TOTAL	FISCAL AFFAIRS	20,588.92	77,005.63	26.74%
	TOTAL	ODESSA	38,833.39	365,170.14	10.63%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR FINANCE & ADMINISTRATION			4,160,662.54	24,183,035.89	17.20%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
GRAD SCHOOL OF BIOMED SCIENCES					
LUBBOCK					
CELL BIOLOGY & BIOCHEMISTRY					
	ANN TROMPLER	APPLE COMPUTER DIRECT	0.00	2,301.00	
	ANN TROMPLER	APPLE COMPUTER INC	0.00	199.00	
	ANN TROMPLER	BANK ONE	0.00	41,851.30	
	ANN TROMPLER	CARL ZEISS MICROIMAGING INC.	0.00	5,830.29	
	ANN TROMPLER	DURAN-FISHER-LAB SUPPLIES	4,983.95	4,983.95	
	ANN TROMPLER	SCITECH, SPOL S R.O.	0.00	36.54	
	ANN TROMPLER	SUMMUS-DELL-GE COMMERCIAL DIST	4,683.27	4,683.27	
	ANN TROMPLER	SUMMUS-STAPLES-OFFICE SUPPLIES	608.37	608.37	
	DR BEVERLY S CHILTON	BANK ONE	0.00	34,558.73	
	DR BEVERLY S CHILTON	DURAN-FISHER-LAB SUPPLIES	16,803.73	16,803.73	
	DR BEVERLY S CHILTON	OPEN BIOSYSTEMS, INC	0.00	8,325.00	
	DR BEVERLY S CHILTON	PEPSAN SYSTEMS BV	0.00	8,500.00	
	DR BEVERLY S CHILTON	SUMMUS-STAPLES-OFFICE SUPPLIES	480.58	480.58	
	DR BEVERLY S CHILTON	VWR INTERNATIONAL INC	0.00	4,286.74	
	DR BRANDT SCHNEIDER	BANK ONE	0.00	25,645.38	
	DR BRANDT SCHNEIDER	BECKMAN COULTER INC	0.00	5,148.00	
	DR BRANDT SCHNEIDER	DURAN-FISHER-LAB SUPPLIES	6,372.74	6,372.74	
	DR BRANDT SCHNEIDER	SUMMUS-DELL-GE COMMERCIAL DIST	1,654.77	1,654.77	
	DR BRANDT SCHNEIDER	SUMMUS-STAPLES-OFFICE SUPPLIES	1,689.78	1,689.78	
	DR CLINTON MACDONALD	APPLE COMPUTER DIRECT	0.00	2,494.00	
	DR CLINTON MACDONALD	BANK ONE	0.00	29,825.02	
	DR CLINTON MACDONALD	DURAN-FISHER-LAB SUPPLIES	11,960.34	11,960.34	
	DR CLINTON MACDONALD	INGENIOUS TARGETING LAB INC	0.00	27,000.00	
	DR CLINTON MACDONALD	SOUTHWEST FOUNDATION OF	0.00	264.34	
	DR CLINTON MACDONALD	SUMMUS-STAPLES-OFFICE SUPPLIES	98.57	98.57	
	DR CURT M PFARR	BANK ONE	0.00	33,250.24	
	DR CURT M PFARR	BVA SCIENTIFIC	149.60	149.60	
	DR CURT M PFARR	COMPUSA	0.00	1,578.70	
	DR CURT M PFARR	COMPUSA INC	0.00	1,199.97	
	DR CURT M PFARR	DURAN-FISHER-LAB SUPPLIES	26,287.33	26,287.33	
	DR CURT M PFARR	TURNER BIOSYSTEMS	0.00	13,190.00	
	DR DANIEL M HARDY	BANK ONE	0.00	13,563.01	
	DR DANIEL M HARDY	COMP USA INC	0.00	1,199.97	
	DR DANIEL M HARDY	DURAN-FISHER-LAB SUPPLIES	14,470.31	14,470.31	
	DR DANIEL M HARDY	SUMMUS-DELL-GE COMMERCIAL DIST	49.40	49.40	
	DR DANIEL M HARDY	SUMMUS-STAPLES-OFFICE SUPPLIES	345.35	345.35	
	DR DANIEL WEBSTER	BANK ONE	0.00	419.50	
	DR DANIEL WEBSTER	DURAN-FISHER-LAB SUPPLIES	39.78	39.78	
	DR DOUGLAS M STOCCO	BANK ONE	0.00	28,661.88	
	DR DOUGLAS M STOCCO	BVA SCIENTIFIC	741.21	741.21	
	DR DOUGLAS M STOCCO	DURAN-FISHER-LAB SUPPLIES	12,557.15	12,557.15	
	DR DOUGLAS M STOCCO	SUMMUS-STAPLES-OFFICE SUPPLIES	612.37	612.37	
	DR ELMUS G BEALE	BACPAC RESOURCES	0.00	55.00	
	DR ELMUS G BEALE	BANK ONE	0.00	6,736.67	
	DR ELMUS G BEALE	DURAN-FISHER-LAB SUPPLIES	1,878.98	1,878.98	
	DR GAIL CORNWALL	BANK ONE	0.00	27,872.55	
	DR GAIL CORNWALL	DURAN-FISHER-LAB SUPPLIES	4,257.90	4,257.90	
	DR GAIL CORNWALL	INGENIOUS TARGETING LAB INC	0.00	4,000.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR GAIL CORNWALL	SUMMUS-CARDINAL-MEDICAL SUPPLI	469.89	469.89	
	DR GAIL CORNWALL	SUMMUS-STAPLES-OFFICE SUPPLIES	429.04	429.04	
	DR HARRY M WEITLAUF	A TO D MORTUARY SERVICES	0.00	124.00	
	DR HARRY M WEITLAUF	A TO D TRANSPORTATION	0.00	248.00	
	DR HARRY M WEITLAUF	ANATOMICAL BOARD/STATE OF TX	0.00	420.00	
	DR HARRY M WEITLAUF	AVALON MORTUARY SERVICE	0.00	997.90	
	DR HARRY M WEITLAUF	BANK ONE	0.00	84,524.05	
	DR HARRY M WEITLAUF	BARTLEY FUNERAL HOME	0.00	170.00	
	DR HARRY M WEITLAUF	BARTLEY-SILVA FUNERAL HOME	0.00	85.00	
	DR HARRY M WEITLAUF	BATTERY SOLUTIONS INC	73.72	73.72	
	DR HARRY M WEITLAUF	BOB VANDIVER OFFICE EQUIPMENT	0.00	94.50	
	DR HARRY M WEITLAUF	BOECKELER INSTRUMENTS	0.00	28,040.00	
	DR HARRY M WEITLAUF	CATE-SPENCER & TRENT FUNERAL	0.00	150.00	
	DR HARRY M WEITLAUF	COMBEST-MILLER MORTUARY &	0.00	36,789.50	
	DR HARRY M WEITLAUF	COTNEY CHEMICAL CORPORATION	0.00	1,610.00	
	DR HARRY M WEITLAUF	DURAN-FISHER-LAB SUPPLIES	25,400.14	25,400.14	
	DR HARRY M WEITLAUF	EL PASO MORTUARY SERVICE	0.00	5,630.00	
	DR HARRY M WEITLAUF	ELMWOOD FUNERAL HOME	0.00	250.00	
	DR HARRY M WEITLAUF	FISHER SCIENTIFIC	0.00	0.00	
	DR HARRY M WEITLAUF	GIRDNER-BROWN FUNERAL HOME	0.00	208.75	
	DR HARRY M WEITLAUF	HARRIS SALES	0.00	5,207.00	
	DR HARRY M WEITLAUF	INFORMATION TECHNOLOGY WORKS	0.00	84.38	
	DR HARRY M WEITLAUF	INFORMATION TECHNOLOGY WORKS I	0.00	2,812.50	
	DR HARRY M WEITLAUF	KENDRO LAB PRODUCTS INC	0.00	5,154.93	
	DR HARRY M WEITLAUF	LUBBOCK AUDIO VISUAL	0.00	6,319.00	
	DR HARRY M WEITLAUF	LUBBOCK RADIO PAGING SERVICE	0.00	445.00	
	DR HARRY M WEITLAUF	PETERSON'S	0.00	3,716.00	
	DR HARRY M WEITLAUF	RAYCO PHOTO EQUIPMENT SERV	0.00	3,775.00	
	DR HARRY M WEITLAUF	RESPONSIVE SERVICES INTL	0.00	420.00	
	DR HARRY M WEITLAUF	ROBIN MORRIS	0.00	400.00	
	DR HARRY M WEITLAUF	SCITECH, SPOL S R.O.	0.00	374.53	
	DR HARRY M WEITLAUF	SERVICE SOLUTIONS	0.00	2,172.60	
	DR HARRY M WEITLAUF	SUMMUS-CARDINAL-MEDICAL SUPPLI	67.43	67.43	
	DR HARRY M WEITLAUF	SUMMUS-DELL-GE COMMERCIAL DIST	8,562.35	8,562.35	
	DR HARRY M WEITLAUF	SUMMUS-STAPLES-OFFICE SUPPLIES	24,177.14	24,177.14	
	DR HARRY M WEITLAUF	THE ALBUQUERQUE JOURNAL	0.00	1,164.80	
	DR HARRY M WEITLAUF	THE VOICE CASTING NETWORK	0.00	1,107.08	
	DR HARRY M WEITLAUF	THERMO NORAN	0.00	6,800.00	
	DR HARRY M WEITLAUF	VAN HORN FUNERAL HOME	0.00	275.00	
	DR HARRY M WEITLAUF	WAGNER SUPPLY COMPANY	10.05	10.05	
	DR HARRY M WEITLAUF	XEROX CORPORATION	0.00	4,298.00	
	DR INA URBATSCH	BANK ONE	0.00	15,606.90	
	DR INA URBATSCH	DURAN-FISHER-LAB SUPPLIES	1,422.44	1,422.44	
	DR JAMES C HUTSON	BANK ONE	0.00	6,219.42	
	DR JAMES C HUTSON	DURAN-FISHER-LAB SUPPLIES	7,397.36	7,397.36	
	DR JOHANNES EVERSE	BANK ONE	0.00	2,195.20	
	DR JOHANNES EVERSE	C & E ENGINEERING SERVICES	0.00	13,995.00	
	DR JOHANNES EVERSE	DURAN-FISHER-LAB SUPPLIES	4,594.05	4,594.05	
	DR JOHANNES EVERSE	ROBERT L BERGER	0.00	13,995.00	
	DR MARTINE COUE	BANK ONE	0.00	16,411.16	
	DR MARTINE COUE	BIO-RAD LABORATORIES	0.00	20,396.00	
	DR MARTINE COUE	BVA SCIENTIFIC	299.20	299.20	
	DR MARTINE COUE	CIRCUIT CITY #4510	0.00	1,649.96	
	DR MARTINE COUE	DURAN-FISHER-LAB SUPPLIES	12,042.72	12,042.72	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MARTINE COUE	SUMMUS-STAPLES-OFFICE SUPPLIES	238.57	238.57	
	DR SIMON WILLIAMS	BANK ONE	0.00	8,070.82	
	DR SIMON WILLIAMS	DURAN-FISHER-LAB SUPPLIES	6,599.71	6,599.71	
	DR SIMON WILLIAMS	SUMMUS-STAPLES-OFFICE SUPPLIES	161.73	161.73	
	DR VAUGHAN LEE	BANK ONE	0.00	6,006.50	
	DR VAUGHAN LEE	DURAN-FISHER-LAB SUPPLIES	12,975.92	12,975.92	
	DR VAUGHAN LEE	SUMMUS-STAPLES-OFFICE SUPPLIES	713.17	713.17	
	INA URBATSCH	BANK ONE	0.00	23,625.51	
	INA URBATSCH	DURAN-FISHER-LAB SUPPLIES	12,037.51	12,037.51	
	INA URBATSCH	NEW BRUNSWICK SCIENTIFIC	0.00	7,010.50	
	INA URBATSCH	SUMMUS-DELL-GE COMMERCIAL DIST	1,854.30	1,854.30	
	INA URBATSCH	SUMMUS-STAPLES-OFFICE SUPPLIES	1,359.67	1,359.67	
TOTAL	CELL BIOLOGY & BIOCHEMISTRY		231,611.59	898,653.91	25.77%
GRADUATE STUDIES					
	CATHERINE J LOVETT	APRYL KEATY	0.00	315.00	
	CATHERINE J LOVETT	BANK ONE	0.00	4,110.39	
	DR BARBARA PENCE	AXON INSTRUMENTS	0.00	1,016.34	
	DR BARBARA PENCE	BAKER OFFICE PRODUCTS	0.00	5,629.00	
	DR BARBARA PENCE	BANK ONE	0.00	19,980.09	
	DR BARBARA PENCE	BDC SIGNS	0.00	617.08	
	DR BARBARA PENCE	COMNET SYSTEMS INC	612.00	612.00	
	DR BARBARA PENCE	DNASTAR, INC	0.00	1,916.00	
	DR BARBARA PENCE	DURAN-FISHER-LAB SUPPLIES	8,639.00	8,639.00	
	DR BARBARA PENCE	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	3,651.50	
	DR BARBARA PENCE	IMEDRIS DATA CORPORATION	0.00	10,000.00	
	DR BARBARA PENCE	ISABEL GUERRA MCSPADDEN	0.00	216.00	
	DR BARBARA PENCE	LUBBOCK RADIO PAGING SERVICE	0.00	815.15	
	DR BARBARA PENCE	PETERSON'S	0.00	5,494.00	
	DR BARBARA PENCE	REGENCY PRINTING INC	35.00	35.00	
	DR BARBARA PENCE	SHI GOVT SOLUTIONS	166.00	166.00	
	DR BARBARA PENCE	SILICON GENETICS	0.00	6,750.00	
	DR BARBARA PENCE	SUMMUS INDUSTRIES INC	809.97	809.97	
	DR BARBARA PENCE	SUMMUS-DELL-GE COMMERCIAL DIST	7,079.39	7,079.39	
	DR BARBARA PENCE	SUMMUS-STAPLES-OFFICE SUPPLIES	15,123.40	15,123.40	
	DR BARBARA PENCE	TECHNIPLAST USA, INC	0.00	25,064.43	
TOTAL	GRADUATE STUDIES		32,464.76	118,039.74	27.50%
MICROBIOLOGY					
	DR ABDUL HAMOOD	BANK ONE	0.00	22,920.03	
	DR ABDUL HAMOOD	BECKMAN COULTER INC	0.00	1,330.00	
	DR ABDUL HAMOOD	DURAN-FISHER-LAB SUPPLIES	11,437.83	11,437.83	
	DR ABDUL HAMOOD	ERFA	0.00	210.00	
	DR ABDUL HAMOOD	KLUWER/PLENUM PUBLISHERS	0.00	250.00	
	DR ABDUL HAMOOD	PROTOFAB	0.00	1,362.00	
	DR ABDUL HAMOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	1,010.98	1,010.98	
	DR CATHERINE MCVAY	BANK ONE	0.00	598.16	
	DR CATHERINE MCVAY	DURAN-FISHER-LAB SUPPLIES	1,003.76	1,003.76	
	DR CATHERINE MCVAY	SUMMUS-STAPLES-OFFICE SUPPLIES	126.96	126.96	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR CATHERINE MCVAY	SYSTAT SOFTWARE INC	0.00	200.00	
	DR DAVID C STRAUS	AIR FILTER TESTING LABS, INC.	0.00	25.16	
	DR DAVID C STRAUS	BANK ONE	0.00	36,683.96	
	DR DAVID C STRAUS	BIOLOG INCORPORATED	0.00	4,875.53	
	DR DAVID C STRAUS	CIRCUIT CITY #4510	0.00	1,299.00	
	DR DAVID C STRAUS	DURAN-FISHER-LAB SUPPLIES	24,900.41	24,900.41	
	DR DAVID C STRAUS	JAMES PADGETT	0.00	950.00	
	DR DAVID C STRAUS	SUMMUS-STAPLES-OFFICE SUPPLIES	1,675.25	1,675.25	
	DR G VEDIYAPPAN	BANK ONE	0.00	1,859.50	
	DR G VEDIYAPPAN	DURAN-FISHER-LAB SUPPLIES	113.45	113.45	
	DR J COLMER-HAMOOD	BANK ONE	0.00	3,217.69	
	DR J COLMER-HAMOOD	DURAN-FISHER-LAB SUPPLIES	3,528.54	3,528.54	
	DR J COLMER-HAMOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	28.49	28.49	
	DR JOE A FRALICK	BANK ONE	0.00	22,813.65	
	DR JOE A FRALICK	BIO-SYNTHESIS INC	425.00	425.00	
	DR JOE A FRALICK	DURAN-FISHER-LAB SUPPLIES	14,839.56	14,839.56	
	DR JOE A FRALICK	STRATAGENE	0.00	252.02	
	DR JOE A FRALICK	SUMMUS-STAPLES-OFFICE SUPPLIES	897.88	897.88	
	DR RIAL D ROLFE	BANK ONE	0.00	10,678.44	
	DR RIAL D ROLFE	DURAN-FISHER-LAB SUPPLIES	3,112.41	3,112.41	
	DR RIAL D ROLFE	FORMA SCIENTIFIC	0.00	84.00	
	DR RIAL D ROLFE	SUMMUS-STAPLES-OFFICE SUPPLIES	54.67	54.67	
	DR ROBERT K BRIGHT	BANK ONE	0.00	1,248.36	
	DR ROBERT K BRIGHT	DURAN-FISHER-LAB SUPPLIES	1,257.48	1,257.48	
	DR ROBERT K BRIGHT	SUMMUS-DELL-GE COMMERCIAL DIST	2,414.02	2,414.02	
	DR ROBERT K BRIGHT	SUMMUS-STAPLES-OFFICE SUPPLIES	26.18	26.18	
	DR RONALD C KENNEDY	AMAZON.COM	0.00	0.00	
	DR RONALD C KENNEDY	AMERSHAM BIOSCIENCES CORP	0.00	2,643.50	
	DR RONALD C KENNEDY	BANK ONE	0.00	98,350.17	
	DR RONALD C KENNEDY	BD BIOSCIENCES IMMUNOCYTOMETRY	0.00	11,850.00	
	DR RONALD C KENNEDY	BECKMAN COULTER INC	0.00	9,313.00	
	DR RONALD C KENNEDY	CDWG GOVERNMENT INC	0.00	1,519.56	
	DR RONALD C KENNEDY	CRUTCHFIELD CORPORATION	0.00	919.99	
	DR RONALD C KENNEDY	DURAN-FISHER-LAB SUPPLIES	48,472.63	48,472.63	
	DR RONALD C KENNEDY	LASER CARTRIDGE SYSTEMS	3,682.77	3,682.77	
	DR RONALD C KENNEDY	LUBBOCK RADIO PAGING SERVICE	0.00	40.00	
	DR RONALD C KENNEDY	PE BIOSYSTEMS	0.00	4,333.76	
	DR RONALD C KENNEDY	PERKIN ELMER LIFE & ANALYTICAL	0.00	1,960.00	
	DR RONALD C KENNEDY	PERKIN ELMER LIFE AND	0.00	4,624.00	
	DR RONALD C KENNEDY	PETERSON'S	0.00	1,858.00	
	DR RONALD C KENNEDY	RON'S REFRIGERATION	0.00	230.00	
	DR RONALD C KENNEDY	SPRINGER-VERLAG GMBH & CO KG	0.00	415.20	
	DR RONALD C KENNEDY	STERIS CORPORATION	0.00	4,098.00	
	DR RONALD C KENNEDY	SUMMUS-DELL-GE COMMERCIAL DIST	7,878.94	7,878.94	
	DR RONALD C KENNEDY	SUMMUS-STAPLES-OFFICE SUPPLIES	7,202.58	7,202.58	
	DR RONALD C KENNEDY	SYSTAT SOFTWARE INC	0.00	1,046.80	
	DR RONALD C KENNEDY	THERMO-FORMA	0.00	18,418.49	
	DR RONALD C KENNEDY	WILLIAMSON INTERIORS	40.00	40.00	
	DR RONALD C KENNEDY	WSC WHITE SERVICE COMPANY	0.00	282.37	
	DR W LA JEAN CHAFFIN	BANK ONE	0.00	22,771.13	
	DR W LA JEAN CHAFFIN	DURAN-FISHER-LAB SUPPLIES	21,680.98	21,680.98	
	DR W LA JEAN CHAFFIN	SUMMUS-DELL-GE COMMERCIAL DIST	889.53	889.53	
	DR W LA JEAN CHAFFIN	SUMMUS-STAPLES-OFFICE SUPPLIES	902.67	902.67	
	DR W LA JEAN CHAFFIN	SYSTAT SOFTWARE INC	0.00	821.20	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL MICROBIOLOGY			157,602.97	453,955.64	34.72%
PHARMACOLOGY					
	CHERYL WILLIS	AQUATIC RESEARCH CONSULTANTS	0.00	2,996.74	
	CHERYL WILLIS	BANK ONE	0.00	92,489.72	
	CHERYL WILLIS	BDC SIGNS	0.00	235.88	
	CHERYL WILLIS	BIONTEX LABORATORIES GMBH	0.00	275.00	
	CHERYL WILLIS	CAMBRIDGE ELECTRONIC DESIGN LT	0.00	7,295.00	
	CHERYL WILLIS	CAROLINA BIOLOGICAL SUPPLY CO	0.00	1,173.25	
	CHERYL WILLIS	DURAN-FISHER-LAB SUPPLIES	25,653.57	25,653.57	
	CHERYL WILLIS	KENDRO LAB PRODUCTS INC	0.00	5,207.00	
	CHERYL WILLIS	LASER CARTRIDGE SYSTEMS	4,124.30	4,124.30	
	CHERYL WILLIS	LVR CARPET CENTER	350.00	350.00	
	CHERYL WILLIS	PETERSON'S	0.00	1,858.00	
	CHERYL WILLIS	SHI GOVT SOLUTIONS	177.00	177.00	
	CHERYL WILLIS	SINAUER ASSOCIATES INC	0.00	1,517.27	
	CHERYL WILLIS	SUMMUS-CARDINAL-MEDICAL SUPPLI	471.83	471.83	
	CHERYL WILLIS	SUMMUS-DELL-GE COMMERCIAL DIST	6,748.56	6,748.56	
	CHERYL WILLIS	SUMMUS-STAPLES-OFFICE SUPPLIES	5,118.03	5,118.03	
	CHERYL WILLIS	TURNING TECHNOLOGIES, LLC	0.00	2,354.00	
	CHERYL WILLIS	WARD'S NATURAL SCIENCE ESTAB.	0.00	277.92	
	DR ARTHUR FREEMAN	BANK ONE	0.00	127.88	
	DR KATHRYN MCMAHON	SUMMUS-STAPLES-OFFICE SUPPLIES	73.20	73.20	
	DR KATHRYN MCMAHON	TURNING TECHNOLOGIES, LLC	0.00	10,569.84	
	DR REID L NORMAN	BANK ONE	0.00	589.30	
	DR REID L NORMAN	LASER CARTRIDGE SYSTEMS	229.00	229.00	
	DR REID L NORMAN	LVR CARPET CENTER	0.00	0.00	
	DR REID L NORMAN	SUMMUS-STAPLES-OFFICE SUPPLIES	107.96	107.96	
	DR REID L NORMAN	V. DANIEL CASTRACANE	0.00	252.70	
	DR THOMAS E TENNER	BANK ONE	0.00	7,575.87	
	DR THOMAS E TENNER	DURAN-FISHER-LAB SUPPLIES	2,142.08	2,142.08	
	DR THOMAS E TENNER	LASER CARTRIDGE SYSTEMS	48.00	48.00	
	DR THOMAS E TENNER	SUMMUS-CARDINAL-MEDICAL SUPPLI	177.02	177.02	
	LYNN TERESA FRAME	BANK ONE	0.00	3,478.66	
	LYNN TERESA FRAME	DURAN-FISHER-LAB SUPPLIES	2,466.23	2,466.23	
	LYNN TERESA FRAME	SUMMUS-STAPLES-OFFICE SUPPLIES	69.55	69.55	
TOTAL PHARMACOLOGY			47,956.33	186,230.36	25.75%
PHYSIOLOGY					
	CINDY HUTSON	BANK ONE	0.00	36,883.13	
	CINDY HUTSON	DURAN-FISHER-LAB SUPPLIES	-5,709.34	-5,709.34	
	CINDY HUTSON	LASER CARTRIDGE SYSTEMS	135.00	135.00	
	CINDY HUTSON	PERKIN ELMER LLC	0.00	539.00	
	CINDY HUTSON	PETERSON'S	0.00	350.11	
	CINDY HUTSON	PORTABLE COMPUTER SYSTEMS INC.	0.00	2,159.95	
	CINDY HUTSON	SUMMUS-DELL-GE COMMERCIAL DIST	2,408.95	2,408.95	
	CINDY HUTSON	SUMMUS-STAPLES-OFFICE SUPPLIES	2,724.17	2,724.17	
	DR ARIEL ESCOBAR	BANK ONE	0.00	7,458.54	
	DR ARIEL ESCOBAR	RED OPTRONICS	0.00	587.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR JEAN STRAHLENDORF	BANK ONE	0.00	20,935.55	
	DR JEAN STRAHLENDORF	DURAN-FISHER-LAB SUPPLIES	6,286.79	6,286.79	
	DR JEAN STRAHLENDORF	ENZYME SYSTEMS PRODUCTS	0.00	6,052.25	
	DR JEAN STRAHLENDORF	SUMMUS-STAPLES-OFFICE SUPPLIES	2,826.37	2,826.37	
	DR JEAN STRAHLENDORF	WARNER INSTRUMENT COMPANY	0.00	1,935.75	
	DR JOHN C FOWLER	BANK ONE	0.00	3,216.18	
	DR JOHN C FOWLER	DURAN-FISHER-LAB SUPPLIES	1,415.85	1,415.85	
	DR JOHN C FOWLER	SUMMUS-STAPLES-OFFICE SUPPLIES	26.01	26.01	
	DR JOHN OREM	BANK ONE	0.00	887.92	
	DR JOHN OREM	SFS NET RECEIVABLES	0.00	4,560.97	
	DR JOHN OREM	SUMMUS-STAPLES-OFFICE SUPPLIES	123.33	123.33	
	DR LORENZ LUTHERER	BANK ONE	0.00	428.42	
	DR MARTINEZ-ZAGUILAN	BANK ONE	0.00	20,720.66	
	DR MARTINEZ-ZAGUILAN	DURAN-FISHER-LAB SUPPLIES	5,069.91	5,069.91	
	DR MARTINEZ-ZAGUILAN	SUMMUS-STAPLES-OFFICE SUPPLIES	644.43	644.43	
	DR NARINE SARVAZIAN	BANK ONE	0.00	11,295.27	
	DR NARINE SARVAZIAN	DURAN-FISHER-LAB SUPPLIES	7,332.49	7,332.49	
	DR NARINE SARVAZIAN	PARAMOUNT PRECISION	0.00	310.53	
	DR NARINE SARVAZIAN	SUMMUS-STAPLES-OFFICE SUPPLIES	79.66	79.66	
	DR RICHARD NATHAN	BANK ONE	0.00	18,221.16	
	DR RICHARD NATHAN	CELL MICRO CONTROL	0.00	185.00	
	DR RICHARD NATHAN	DURAN-FISHER-LAB SUPPLIES	1,346.60	1,346.60	
	DR RICHARD NATHAN	IMT / STASON LAB	0.00	89.48	
	DR RICHARD NATHAN	MEYER INSTRUMENTS INCORPORATED	0.00	660.00	
	DR RICHARD NATHAN	MONARCH COMPUTER SYSTEMS	0.00	2,466.20	
	DR RICHARD NATHAN	PETERSON'S	0.00	1,507.89	
	DR RICHARD NATHAN	SUMMUS-DELL-GE COMMERCIAL DIST	5,349.86	5,349.86	
	DR RICHARD NATHAN	SUMMUS-STAPLES-OFFICE SUPPLIES	2,596.84	2,596.84	
	DR SANDOR GYORKE	ALEXANDRA ZAHRADNIKOVA	0.00	5,000.00	
	DR SANDOR GYORKE	AVTECH DIRECT MD & I	0.00	1,076.00	
	DR SANDOR GYORKE	AXON INSTRUMENTS	0.00	10,823.53	
	DR SANDOR GYORKE	BANK ONE	0.00	50,497.95	
	DR SANDOR GYORKE	BAYTECH SUPPLY INC	6,290.00	6,290.00	
	DR SANDOR GYORKE	COMP USA INC	0.00	2,318.94	
	DR SANDOR GYORKE	DURAN-FISHER-LAB SUPPLIES	6,219.70	6,219.70	
	DR SANDOR GYORKE	SUMMUS-STAPLES-OFFICE SUPPLIES	690.86	690.86	
	DR SANDOR GYORKE	TEF LABS	0.00	1,098.00	
	DR SANDOR GYORKE	USA-PCCITY	0.00	548.00	
	DR THOMAS A PRESSLEY	BANK ONE	0.00	6,807.91	
	DR THOMAS A PRESSLEY	DURAN-FISHER-LAB SUPPLIES	1,691.25	1,691.25	
	DR THOMAS A PRESSLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	345.44	345.44	
	TOTAL PHYSIOLOGY		47,894.17	267,515.46	17.90%
	TOTAL LUBBOCK		517,529.82	1,924,395.11	26.89%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR GRAD SCHOOL OF BIOMED SCIENCES			517,529.82	1,924,395.11	26.89%

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

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
INFORMATION TECHNOLOGY					
LUBBOCK					
CHIEF INFORMATION OFFICER					
	MICHAEL PHILLIPS	INNOVATION DATA PROCESSING INC	0.00	30,000.00	
	MICHAEL PHILLIPS	MACKINNEY SYSTEMS INC	0.00	15,500.00	
	MICHAEL PHILLIPS	SUMMUS-DELL-GE COMMERCIAL DIST	5,069.37	5,069.37	
	MICHAEL PHILLIPS	VALCOM COMPUTER CENTER	3,841.00	3,841.00	
TOTAL	CHIEF INFORMATION OFFICER		8,910.37	54,410.37	16.38%
HEALTHNET					
	MICHAEL PHILLIPS	AMY PECK	0.00	25.00	
	MICHAEL PHILLIPS	ANDREW YOUNG	0.00	100.00	
	MICHAEL PHILLIPS	ANITA L HUNTER	0.00	15.00	
	MICHAEL PHILLIPS	AUGUSTO LASTIMOSA, MD	0.00	100.00	
	MICHAEL PHILLIPS	AVES AUDIO VISUAL SYSTEMS	0.00	11,725.00	
	MICHAEL PHILLIPS	AVID TECHNOLOGY INC	0.00	2,875.00	
	MICHAEL PHILLIPS	B & H PHOTO	0.00	7,375.70	
	MICHAEL PHILLIPS	BANK ONE	0.00	55,627.00	
	MICHAEL PHILLIPS	BENNA ASKEW	0.00	50.00	
	MICHAEL PHILLIPS	BENNY BRITO	0.00	75.00	
	MICHAEL PHILLIPS	BILLY WILLIAMS	0.00	75.00	
	MICHAEL PHILLIPS	BOLTON ELECTRIC INC.	0.00	3,754.35	
	MICHAEL PHILLIPS	BRAD HODGE	0.00	100.00	
	MICHAEL PHILLIPS	BRAD THORNTON	0.00	50.00	
	MICHAEL PHILLIPS	CAROL TORCZON	0.00	300.00	
	MICHAEL PHILLIPS	CHRIS ROSE	0.00	100.00	
	MICHAEL PHILLIPS	CHRISTY LEE	0.00	25.00	
	MICHAEL PHILLIPS	CITY OF LUBBOCK HEALTH DEPT	0.00	200.00	
	MICHAEL PHILLIPS	CONNIE FREEMAN	0.00	100.00	
	MICHAEL PHILLIPS	CRESTRON ELECTRONICS INC	0.00	12,500.00	
	MICHAEL PHILLIPS	DEAN EVANS & ASSOCIATES, INC	0.00	2,976.13	
	MICHAEL PHILLIPS	DEANNA BIRD	0.00	200.00	
	MICHAEL PHILLIPS	DEBORAH DABBS	0.00	350.00	
	MICHAEL PHILLIPS	DEBORAH GOMEZ	0.00	25.00	
	MICHAEL PHILLIPS	DEBRA S. MORRIS	0.00	200.00	
	MICHAEL PHILLIPS	DOROTHY NEEL	0.00	25.00	
	MICHAEL PHILLIPS	ED PITTMAN	0.00	25.00	
	MICHAEL PHILLIPS	EUNICE NOEMI OROZCO	0.00	50.00	
	MICHAEL PHILLIPS	FEDERAL EXPRESS	0.00	47.04	
	MICHAEL PHILLIPS	FULBRIGHT & JAWORSKI	0.00	-157.50	
	MICHAEL PHILLIPS	FULBRIGHT & JAWORSKI L.L.P	0.00	4,374.28	
	MICHAEL PHILLIPS	GAYLA NEFF HALL	0.00	100.00	
	MICHAEL PHILLIPS	GERARD MURAIDA	0.00	100.00	
	MICHAEL PHILLIPS	H & H TRANSCRIPTION	0.00	8,902.50	
	MICHAEL PHILLIPS	HARRIET HARRIGER	0.00	100.00	
	MICHAEL PHILLIPS	JACKIE CANTRELL	0.00	50.00	
	MICHAEL PHILLIPS	JANET BLUE, RN	0.00	625.00	
	MICHAEL PHILLIPS	JANICE MARCHILDON	0.00	200.00	

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

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL PHILLIPS	JANNETTE DUFOUR	0.00	100.00	
	MICHAEL PHILLIPS	JENNIFER ROSALES	0.00	25.00	
	MICHAEL PHILLIPS	JESSICA ASHDOWN	0.00	50.00	
	MICHAEL PHILLIPS	JIM RICK BROWN	0.00	100.00	
	MICHAEL PHILLIPS	JOHN BROCK	0.00	500.00	
	MICHAEL PHILLIPS	JOSEPH N WILSON	0.00	100.00	
	MICHAEL PHILLIPS	JOYCE COOK	0.00	100.00	
	MICHAEL PHILLIPS	JOYCE ELAINE EMERY	0.00	200.00	
	MICHAEL PHILLIPS	JULIE ANN SKWIRA	0.00	100.00	
	MICHAEL PHILLIPS	JUSTIN RYAN SMALLWOOD	0.00	550.00	
	MICHAEL PHILLIPS	KARI ANN BURK	0.00	50.00	
	MICHAEL PHILLIPS	KAROLYN DAVIS	0.00	500.00	
	MICHAEL PHILLIPS	KATRINA PERKINS	0.00	100.00	
	MICHAEL PHILLIPS	KENDRA SLATTON RN MSN	0.00	650.00	
	MICHAEL PHILLIPS	KENNETH BENSON	0.00	100.00	
	MICHAEL PHILLIPS	KIM CAMACHO	0.00	200.00	
	MICHAEL PHILLIPS	KIM PERSHALL	0.00	100.00	
	MICHAEL PHILLIPS	KRISTEN M ROMIG	0.00	300.00	
	MICHAEL PHILLIPS	LAS COMM	0.00	8,637.40	
	MICHAEL PHILLIPS	LASER RENEW	473.89	473.89	
	MICHAEL PHILLIPS	LASER TECH	45.50	45.50	
	MICHAEL PHILLIPS	LAURA L. MACHA	0.00	175.00	
	MICHAEL PHILLIPS	LAUREL LONG	0.00	50.00	
	MICHAEL PHILLIPS	LAWRENCE MARTINELLI	0.00	100.00	
	MICHAEL PHILLIPS	LESLIE FRANDSEN	0.00	225.00	
	MICHAEL PHILLIPS	LINDA GARCIA	0.00	247.50	
	MICHAEL PHILLIPS	LINDELL FORBES	0.00	25.00	
	MICHAEL PHILLIPS	LUBBOCK AUDIO VISUAL	0.00	8,601.00	
	MICHAEL PHILLIPS	LUBBOCK RADIO PAGING SERVICE	0.00	3,429.05	
	MICHAEL PHILLIPS	MARIA ELENA PEREZ	0.00	200.00	
	MICHAEL PHILLIPS	MARIE HART	0.00	100.00	
	MICHAEL PHILLIPS	MARY VELASQUEZ	0.00	25.00	
	MICHAEL PHILLIPS	MEDIA SUPPORT GROUP INC	0.00	5,995.00	
	MICHAEL PHILLIPS	MELODY HOSKINS	0.00	125.00	
	MICHAEL PHILLIPS	MISSY L DIAL	0.00	100.00	
	MICHAEL PHILLIPS	MONARCH BROADCAST SERVICES	0.00	83,958.47	
	MICHAEL PHILLIPS	NATIONAL COMPUTER SYSTEMS	0.00	5,717.73	
	MICHAEL PHILLIPS	NEILL W HESS	0.00	675.00	
	MICHAEL PHILLIPS	NETWORK MUSIC INCORPORATED	0.00	1,535.62	
	MICHAEL PHILLIPS	NICOLE DRAKE	0.00	500.00	
	MICHAEL PHILLIPS	NOE BRITO	0.00	75.00	
	MICHAEL PHILLIPS	OCONNOR ENGINEERING	0.00	584.56	
	MICHAEL PHILLIPS	PATRICIA TELLO	0.00	125.00	
	MICHAEL PHILLIPS	PATSY L. ANDERSON	0.00	600.00	
	MICHAEL PHILLIPS	PHIL DEMETRO	0.00	100.00	
	MICHAEL PHILLIPS	RANDALL D. WOLCOTT, M.D.	0.00	100.00	
	MICHAEL PHILLIPS	RAY PERRYMAN	0.00	200.00	
	MICHAEL PHILLIPS	REBA J. BURKS	0.00	25.00	
	MICHAEL PHILLIPS	RITA PANNELL	0.00	50.00	
	MICHAEL PHILLIPS	RITA SUE TAYLOR	0.00	100.00	
	MICHAEL PHILLIPS	RODNEY TIDWELL	0.00	25.00	
	MICHAEL PHILLIPS	SANDY BEDWELL	0.00	50.00	
	MICHAEL PHILLIPS	SBC SOUTHWESTERN BELL	0.00	18,289.59	
	MICHAEL PHILLIPS	SCHEDRICK MUMPHREY	0.00	125.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL PHILLIPS	SHANNON OWENS-MALETT	0.00	350.00	
	MICHAEL PHILLIPS	SHAUNA FRISBIE	0.00	100.00	
	MICHAEL PHILLIPS	SHEILA R MARTIN	0.00	50.00	
	MICHAEL PHILLIPS	SHELLEY FILLIPP	0.00	50.00	
	MICHAEL PHILLIPS	SHI GOVT SOLUTIONS	387.00	387.00	
	MICHAEL PHILLIPS	STEVE JOINER	0.00	25.00	
	MICHAEL PHILLIPS	SUMMUS-DELL-GE COMMERCIAL DIST	10,179.72	10,179.72	
	MICHAEL PHILLIPS	SUMMUS-STAPLES-OFFICE SUPPLIES	17,960.47	17,960.47	
	MICHAEL PHILLIPS	T. BRYAN SMITHERMAN	0.00	100.00	
	MICHAEL PHILLIPS	TAPE RESOURCES	0.00	16,892.00	
	MICHAEL PHILLIPS	TERESA BURNS	0.00	200.00	
	MICHAEL PHILLIPS	THOMAS R CLANCY	0.00	100.00	
	MICHAEL PHILLIPS	TODD PATTEN	0.00	100.00	
	MICHAEL PHILLIPS	TRACY BAUGH	0.00	50.00	
	MICHAEL PHILLIPS	VAN PERRYMAN	0.00	100.00	
	MICHAEL PHILLIPS	VERIZON WIRELESS MESSAGING SER	0.00	65.67	
	MICHAEL PHILLIPS	VISUAL INTERACTIVE DYNAMICS	0.00	21,205.00	
	MICHAEL PHILLIPS	WILLIAM JOSEPH STEWART	0.00	100.00	
	MICHAEL PHILLIPS	ZANE ELLIS	0.00	50.00	
TOTAL HEALTHNET			29,046.58	326,644.67	8.89%
TECHNOLOGY SERVICES					
	MICHAEL PHILLIPS	ABSOLUTE SECURITY	0.00	57.50	
	MICHAEL PHILLIPS	AIRMAGNET INC	0.00	2,156.40	
	MICHAEL PHILLIPS	APPLIED ENGINEERING INC	0.00	5,267.70	
	MICHAEL PHILLIPS	BAKER OFFICE PRODUCTS	0.00	4,372.17	
	MICHAEL PHILLIPS	BANK ONE	0.00	36,116.18	
	MICHAEL PHILLIPS	CINGULAR INTERACTIVE	0.00	5,398.00	
	MICHAEL PHILLIPS	CISCO SYSTEMS	0.00	4,485.00	
	MICHAEL PHILLIPS	CLOLA ENTERPRISES	0.00	18.82	
	MICHAEL PHILLIPS	COMPUTER GIANTS	0.00	4,656.00	
	MICHAEL PHILLIPS	COMPUTER TECH	5,379.21	5,379.21	
	MICHAEL PHILLIPS	CTE NETWORKING	0.00	47,213.09	
	MICHAEL PHILLIPS	CYSCAPE, INC	0.00	3,482.56	
	MICHAEL PHILLIPS	DATA DISTRIBUTING LLC	0.00	3,738.00	
	MICHAEL PHILLIPS	DATA PROJECTIONS	5,146.70	5,146.70	
	MICHAEL PHILLIPS	DELL MARKETING L.P.	0.00	3,360.00	
	MICHAEL PHILLIPS	DELL MARKETING LP	0.00	26,712.60	
	MICHAEL PHILLIPS	FILE CONTROL PARTNERS LTD	0.00	15,000.00	
	MICHAEL PHILLIPS	FUTURE COM	0.00	10,450.92	
	MICHAEL PHILLIPS	GE COMMERCIAL DIST FINANC CORP	199,254.32	199,254.32	
	MICHAEL PHILLIPS	GLOBAL KNOWLEDGE	0.00	1,895.00	
	MICHAEL PHILLIPS	GRAYBAR ELECTRIC COMPANY INC	0.00	501.20	
	MICHAEL PHILLIPS	HI-ED	8,439.00	8,439.00	
	MICHAEL PHILLIPS	INTRAWERKS INC	0.00	13,440.00	
	MICHAEL PHILLIPS	LUBBOCK RADIO PAGING SERVICE	0.00	3,534.90	
	MICHAEL PHILLIPS	LVR CARPET CENTER	1,386.50	1,386.50	
	MICHAEL PHILLIPS	LYRIS TECHNOLOGIES	0.00	1,800.00	
	MICHAEL PHILLIPS	MASTER E NETWORKS	0.00	6,746.25	
	MICHAEL PHILLIPS	MICROSOFT SERVICES	0.00	2,450.00	
	MICHAEL PHILLIPS	NCS PEARSON INC	0.00	780.00	
	MICHAEL PHILLIPS	PAUL GRAHAM COMPANY	0.00	4,261.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL PHILLIPS	REMEDY BMC SOFTWARE	0.00	11,866.38	
	MICHAEL PHILLIPS	SBC	0.00	238,054.32	
	MICHAEL PHILLIPS	SBC DATA COMM	0.00	1,250.84	
	MICHAEL PHILLIPS	SBC SOUTHWESTERN BELL	0.00	181,905.84	
	MICHAEL PHILLIPS	SEND MAIL INC	0.00	7,500.00	
	MICHAEL PHILLIPS	SHI GOVERNMENT SOLUTIONS	12,432.10	12,432.10	
	MICHAEL PHILLIPS	SHI GOVT SOLUTIONS	3,281.69	3,281.69	
	MICHAEL PHILLIPS	SKYTEL	0.00	9.55	
	MICHAEL PHILLIPS	SNELLING TEMPORARY SERVICES	0.00	2,734.80	
	MICHAEL PHILLIPS	STEELCASE, INC	0.00	12,142.96	
	MICHAEL PHILLIPS	SUMMUS-DELL-GE COMMERCIAL DIST	285,644.66	285,644.66	
	MICHAEL PHILLIPS	SUMMUS-STAPLES-OFFICE SUPPLIES	17,099.29	17,099.29	
	MICHAEL PHILLIPS	SWIFT SOLUTIONS	295.00	295.00	
	MICHAEL PHILLIPS	SYBARI SOFTWARE INC.	0.00	24,500.00	
	MICHAEL PHILLIPS	TRIPWIRE INC	0.00	21,875.00	
	MICHAEL PHILLIPS	VALCOM COMPUTER CENTER	428.00	428.00	
	MICHAEL PHILLIPS	WEBCT	0.00	16,000.00	
	MICHAEL PHILLIPS	WEBSURVEYOR CORPORATION	0.00	3,000.00	
	MICHAEL PHILLIPS	WESTRON COMMUNICATIONS INC	0.00	29,500.20	
	TOTAL	TECHNOLOGY SERVICES	538,786.47	1,297,019.65	41.54%
TOTAL	LUBBOCK		576,743.42	1,678,074.69	34.37%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR INFORMATION TECHNOLOGY			576,743.42	1,678,074.69	34.37%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
PRESIDENT					
LUBBOCK					
PRESIDENT					
	DR GERMAN NUNEZ	BANK ONE	0.00	484.00	
	DR GERMAN NUNEZ	DANIA HOME & OFFICE INTERIORS	0.00	1,025.00	
	DR GERMAN NUNEZ	SUMMUS-DELL-GE COMMERCIAL DIST	10,502.32	10,502.32	
	DR GERMAN NUNEZ	SUMMUS-STAPLES-OFFICE SUPPLIES	1,995.95	1,995.95	
	DR M ROY WILSON	BANK ONE	0.00	8,087.63	
	DR M ROY WILSON	CHRIS COLLUM, TMF	0.00	575.00	
	DR M ROY WILSON	CLOLA ENTERPRISES	0.00	221.34	
	DR M ROY WILSON	COLLEGE FLOWERS	0.00	8,225.00	
	DR M ROY WILSON	CRAFTSMAN PRINTERS INC	0.00	4,192.84	
	DR M ROY WILSON	DEBORAH A CLARK	668.47	668.47	
	DR M ROY WILSON	FEDEX	0.00	345.35	
	DR M ROY WILSON	GRAYSTONE GROUP ADVERTISING	0.00	3,965.00	
	DR M ROY WILSON	H & H TRANSCRIPTION	0.00	652.50	
	DR M ROY WILSON	HEWLETT PACKARD COMPANY	0.00	351.00	
	DR M ROY WILSON	LASER CARTRIDGE SYSTEMS	177.00	177.00	
	DR M ROY WILSON	LASER-M-AGES	209.75	209.75	
	DR M ROY WILSON	LIPMAN-HEARNE INC	0.00	19,630.32	
	DR M ROY WILSON	LONE STAR DECORATING &	0.00	1,575.00	
	DR M ROY WILSON	RONNY HARRIS & ASSOCIATES	0.00	817.72	
	DR M ROY WILSON	SHI GOVT SOLUTIONS	129.00	129.00	
	DR M ROY WILSON	SUMMUS-DELL-GE COMMERCIAL DIST	12,397.39	12,397.39	
	DR M ROY WILSON	SUMMUS-STAPLES-OFFICE SUPPLIES	2,813.44	2,813.44	
	DR M ROY WILSON	THE PHYSICIAN EXECUTIVE'S	0.00	18,407.43	
	MARTI JUAREZ	BANK ONE	0.00	767.64	
	MARTI JUAREZ	COMNET SYSTEMS INC	357.00	357.00	
	MARTI JUAREZ	SOURCE TECHNOLOGIES	0.00	4,623.00	
	MARTI JUAREZ	SUMMUS-DELL-GE COMMERCIAL DIST	2,532.83	2,532.83	
	MARTI JUAREZ	SUMMUS-STAPLES-OFFICE SUPPLIES	716.96	716.96	
	TOTAL PRESIDENT		32,500.11	106,445.88	30.53%
RELATIONS OFFICE					
	SHARON BENNETT	BANK ONE	0.00	4,248.69	
	SHARON BENNETT	SUMMUS-STAPLES-OFFICE SUPPLIES	376.86	376.86	
	TOTAL RELATIONS OFFICE		376.86	4,625.55	8.15%
	TOTAL LUBBOCK		32,876.97	111,071.43	29.60%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR PRESIDENT			32,876.97	111,071.43	29.60%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
SCHOOL OF ALLIED HEALTH SCI					
AMARILLO					
ALLIED HEALTH ADMINISTRATION					
	DR PAUL BROOKE	BANK ONE	0.00	2,463.55	
	DR PAUL BROOKE	BIODEX	0.00	484.59	
	DR PAUL BROOKE	BLOCK SCIENTIFIC INC	0.00	1,963.47	
	DR PAUL BROOKE	CDWG GOVERNMENT INC	0.00	1,556.23	
	DR PAUL BROOKE	DEB CRISTY	0.00	1,700.00	
	DR PAUL BROOKE	HESTER'S MCGLAUN	0.00	155.81	
	DR PAUL BROOKE	MINOLTA CORPORATION	0.00	2,542.80	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	819.83	819.83	
	DR PAUL BROOKE	UNITED PARCEL SERVICE	0.00	448.50	
TOTAL ALLIED HEALTH ADMINISTRATION			819.83	12,134.78	6.76%
PHYSICAL THERAPY					
	DR PAUL BROOKE	BANK ONE	0.00	1,932.00	
	DR PAUL BROOKE	MED PLUS LLC	0.00	504.00	
TOTAL PHYSICAL THERAPY			0.00	2,436.00	0.00%
TOTAL AMARILLO			819.83	14,570.78	5.63%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
LUBBOCK					
ALLIED HEALTH ADMINISTRATION					
	DR PAUL BROOKE	ADVANCED BIONICS	0.00	9,678.00	
	DR PAUL BROOKE	ANTEK INC	0.00	2,075.00	
	DR PAUL BROOKE	APPLIED BIOSYSTEMS	0.00	17,013.32	
	DR PAUL BROOKE	AVAAZ INNOVATIONS	0.00	629.00	
	DR PAUL BROOKE	BANK ONE	0.00	99,313.02	
	DR PAUL BROOKE	BIO-LOGIC SYSTEMS CORP.	0.00	22,577.50	
	DR PAUL BROOKE	BIOMETRIC LTD	0.00	11,575.00	
	DR PAUL BROOKE	BLOCK SCIENTIFIC INC	0.00	22,147.50	
	DR PAUL BROOKE	BRIAN C BOOK	0.00	700.00	
	DR PAUL BROOKE	CANON INCORPORATED	0.00	200.78	
	DR PAUL BROOKE	CANON USA INC	0.00	3,251.48	
	DR PAUL BROOKE	CANON USA INCORPORATED	0.00	427.19	
	DR PAUL BROOKE	CAPROCK HOLIDAY BASKETBALL	0.00	300.00	
	DR PAUL BROOKE	CARDINAL HEALTH	0.00	7,989.90	
	DR PAUL BROOKE	CARDON REHABILITATION PRODUCTS	0.00	5,504.00	
	DR PAUL BROOKE	CARL ZEISS MICROIMAGING INC.	0.00	21,675.29	
	DR PAUL BROOKE	CDWG GOVERNMENT INC	0.00	1,081.23	
	DR PAUL BROOKE	CECILIA FINGER	0.00	3,493.75	
	DR PAUL BROOKE	CHALLENGER CORPORATION	0.00	11,250.00	
	DR PAUL BROOKE	CLOLA ENTERPRISES	0.00	173.91	
	DR PAUL BROOKE	CMC BUSINESS SYSTEMS	0.00	1,500.00	
	DR PAUL BROOKE	COMPUSA INC	0.00	2,300.00	
	DR PAUL BROOKE	COX COMMUNICATIONS	0.00	340.16	
	DR PAUL BROOKE	COX COMMUNICATIONS PROCESS CTR	0.00	169.67	
	DR PAUL BROOKE	CURRENT PROS INC	0.00	403.61	
	DR PAUL BROOKE	DAC/MEDICAL	0.00	10,538.97	
	DR PAUL BROOKE	DALE MILHAUSER	0.00	3,000.00	
	DR PAUL BROOKE	DELL MARKETING L.P.	0.00	1,864.20	
	DR PAUL BROOKE	DURAN-FISHER-LAB SUPPLIES	47,328.80	47,328.80	
	DR PAUL BROOKE	ECI DEBT	0.00	250.00	
	DR PAUL BROOKE	EPIX INC	0.00	1,505.00	
	DR PAUL BROOKE	FIRST RESPONSE RESOURCES	0.00	4,800.00	
	DR PAUL BROOKE	FOUR J ENTERPRISES	0.00	0.00	
	DR PAUL BROOKE	FRYE ELECTRONICS	0.00	3,992.00	
	DR PAUL BROOKE	G E MILLER INC	0.00	6,379.00	
	DR PAUL BROOKE	GENERAL OFFICE PLUS	2,038.00	2,038.00	
	DR PAUL BROOKE	HEKA ELECTRONICS INCORPORATED	0.00	6,890.00	
	DR PAUL BROOKE	HESTER'S MCGLAUN	0.00	1,038.32	
	DR PAUL BROOKE	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	10,719.82	
	DR PAUL BROOKE	HIGHER LEVEL THINKING	0.00	200.00	
	DR PAUL BROOKE	HONEYWELL SENSOTEC	0.00	2,259.69	
	DR PAUL BROOKE	INTELLIGENT HEARING SYSTEMS	0.00	1,160.00	
	DR PAUL BROOKE	INT'L ACADEMY ORTHO MEDICINE	0.00	8,550.00	
	DR PAUL BROOKE	ISI RESEARCH SOFT	0.00	861.95	
	DR PAUL BROOKE	JACK D RUNYAN, PHD, PA-C	0.00	4,000.00	
	DR PAUL BROOKE	JAMES PADGETT	0.00	350.00	
	DR PAUL BROOKE	JOHN LOWE	0.00	1,000.00	
	DR PAUL BROOKE	KIMBERLY LYNN KWIATKOSKI	0.00	200.00	
	DR PAUL BROOKE	KISTLER INSTRUMENT CORP	0.00	42,175.00	
	DR PAUL BROOKE	KRUEGER INTERNATIONAL (KI)	0.00	3,675.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR PAUL BROOKE	L & D INDUSTRIES	0.00	69.31	
	DR PAUL BROOKE	LARRY WILSON	0.00	3,000.00	
	DR PAUL BROOKE	LARSON DAVIS	0.00	5,803.00	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	8,528.15	8,528.15	
	DR PAUL BROOKE	LINGGRAPHICARE AMERICA	0.00	6,768.25	
	DR PAUL BROOKE	LUBBOCK COMMUNITY SERVICES	0.00	136.25	
	DR PAUL BROOKE	LUBBOCK RADIO PAGING SERVICE	0.00	114.95	
	DR PAUL BROOKE	LUBBOCK REGIONAL MHMR	0.00	14.00	
	DR PAUL BROOKE	LVR CARPET CENTER	492.00	492.00	
	DR PAUL BROOKE	MED PLUS LLC	0.00	1,008.00	
	DR PAUL BROOKE	NATIONAL LINEN SERVICE	0.00	609.08	
	DR PAUL BROOKE	NEUROCOM	0.00	3,250.00	
	DR PAUL BROOKE	NEW YORK BARBELL OF ELMIRA	0.00	1,227.89	
	DR PAUL BROOKE	NIKON INSTRUMENTS, INC.	0.00	32,643.34	
	DR PAUL BROOKE	PAGE 3 DESIGNS (MONAMIE DOLLS)	0.00	1,220.50	
	DR PAUL BROOKE	PAUL GRAHAM COMPANY	0.00	2,960.00	
	DR PAUL BROOKE	PE BIOSYSTEMS	0.00	-6,970.50	
	DR PAUL BROOKE	PERMIAN MICRO MART INC	699.90	699.90	
	DR PAUL BROOKE	PETER C VAIL	0.00	3,000.00	
	DR PAUL BROOKE	PHI THETA KAPPA INTL HONOR SOC	0.00	37.57	
	DR PAUL BROOKE	PRESCOTT'S INC	0.00	5,800.00	
	DR PAUL BROOKE	QUEEN MARGARET UNIV COLLEGE	0.00	77.50	
	DR PAUL BROOKE	SCANTRON SERVICE GROUP	0.00	413.00	
	DR PAUL BROOKE	SCICON R & D INC	0.00	1,000.00	
	DR PAUL BROOKE	SHI GOVT SOLUTIONS	531.00	531.00	
	DR PAUL BROOKE	SKILL TECHNOLOGIES, INC.	0.00	5,145.50	
	DR PAUL BROOKE	SOLL TECHNOLOGIES INC	0.00	5,200.00	
	DR PAUL BROOKE	SPSS INCORPORATED	0.00	614.00	
	DR PAUL BROOKE	SUMMUS INDUSTRIES INC	938.50	938.50	
	DR PAUL BROOKE	SUMMUS-CARDINAL-MEDICAL SUPPLI	8,014.22	8,014.22	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	55,734.13	55,734.13	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	30,852.19	30,852.19	
	DR PAUL BROOKE	SYSTAT SOFTWARE INC	0.00	1,044.00	
	DR PAUL BROOKE	T & S MILLWORKS	0.00	3,817.00	
	DR PAUL BROOKE	TAYLOR & FRANCIS BOOKS INC	0.00	60.00	
	DR PAUL BROOKE	TELECOM SOLUTIONS	0.00	116.00	
	DR PAUL BROOKE	THE MATHWORKS INC	0.00	1,316.00	
	DR PAUL BROOKE	THOMAS H MCCONNELL, MD., FACP	0.00	2,383.00	
	DR PAUL BROOKE	UNITED STATES PLASTIC CORP	0.00	628.68	
	DR PAUL BROOKE	VALCOM COMPUTER CENTER	1,084.00	1,084.00	
	DR PAUL BROOKE	WEST TEXAS A&M UNIVERSITY	0.00	160.00	
	SHERRY SANCIBRIAN	LASER CARTRIDGE SYSTEMS	410.93	410.93	
TOTAL ALLIED HEALTH ADMINISTRATION			156,651.82	600,496.40	26.09%
CLINICAL LABORATORY SCIENCE					
	DR PAUL BROOKE	ANTEK INC	0.00	2,075.00	
	DR PAUL BROOKE	BANK ONE	0.00	12,285.87	
	DR PAUL BROOKE	BIO-TECH MICROSCOPE SERVICE	0.00	1,075.00	
	DR PAUL BROOKE	DURAN-FISHER-LAB SUPPLIES	19,939.51	19,939.51	
	DR PAUL BROOKE	LUBBOCK RADIO PAGING SERVICE	0.00	110.00	
	DR PAUL BROOKE	MED PLUS LLC	0.00	1,595.00	
	DR PAUL BROOKE	ORTHO-CLINICAL DIAGNOSTICS	0.00	10,044.63	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR PAUL BROOKE	ROCHE DIAGNOSTIC CORP	0.00	4,494.57	
	DR PAUL BROOKE	SUMMUS-CARDINAL-MEDICAL SUPPLI	19,294.07	19,294.07	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	-6,672.54	-6,672.54	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	2,254.47	2,254.47	
TOTAL	CLINICAL LABORATORY SCIENCE		34,815.51	66,495.58	52.36%
COMMUNICATION DISORDERS					
	DR PAUL BROOKE	AIRBORNE EXPRESS	0.00	46.10	
	DR PAUL BROOKE	AMBULATORY MONITORING INC.	0.00	5,920.00	
	DR PAUL BROOKE	BAKER OFFICE PRODUCTS	0.00	474.29	
	DR PAUL BROOKE	BANK ONE	0.00	53,185.70	
	DR PAUL BROOKE	FRYE ELECTRONICS	0.00	14,355.00	
	DR PAUL BROOKE	GLOTTAL ENTERPRISES	0.00	8,133.00	
	DR PAUL BROOKE	HESTER'S MCGLAUN	0.00	3,123.04	
	DR PAUL BROOKE	INSIGHTFUL CORP	0.00	571.00	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	4,278.52	4,278.52	
	DR PAUL BROOKE	MED PLUS LLC	0.00	2,603.00	
	DR PAUL BROOKE	MISSELAINEOUS FREELANCE ART &	0.00	40.00	
	DR PAUL BROOKE	PAUL MILENKOVIC	0.00	1,595.00	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	6,681.49	6,681.49	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	5,155.24	5,155.24	
	DR PAUL BROOKE	THE MATHWORKS INC	0.00	700.00	
TOTAL	COMMUNICATION DISORDERS		16,115.25	106,861.38	15.08%
OCCUPATIONAL THERAPY					
	DR PAUL BROOKE	BANK ONE	0.00	12,140.03	
	DR PAUL BROOKE	HEALTH WEALTH INTERNATIONAL	0.00	200.00	
	DR PAUL BROOKE	HOME INVENTORY DISTRIBUTION CT	0.00	201.50	
	DR PAUL BROOKE	L & D INDUSTRIES	0.00	194.55	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	667.00	667.00	
	DR PAUL BROOKE	MED PLUS LLC	0.00	840.00	
	DR PAUL BROOKE	PSYCHOLOGICAL & EDUCATIONAL	0.00	888.90	
	DR PAUL BROOKE	SARGEN COLLEGE OF HEALTH &	0.00	65.84	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	7,273.44	7,273.44	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	5,508.07	5,508.07	
TOTAL	OCCUPATIONAL THERAPY		13,448.51	27,979.33	48.07%
PHYSICAL THERAPY					
	DR PAUL BROOKE	BANK ONE	0.00	9,470.37	
	DR PAUL BROOKE	CLOLA ENTERPRISES	0.00	18.18	
	DR PAUL BROOKE	JAMES PADGETT PAINTING	0.00	250.00	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	225.00	225.00	
	DR PAUL BROOKE	MED PLUS LLC	0.00	1,594.00	
	DR PAUL BROOKE	SHI GOVT SOLUTIONS	425.00	425.00	
	DR PAUL BROOKE	SMOOTH FITNESS	0.00	1,499.00	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	4,182.14	4,182.14	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	2,602.25	2,602.25	
TOTAL	PHYSICAL THERAPY		7,434.39	20,265.94	36.68%
TOTAL	LUBBOCK		228,465.48	822,098.63	27.79%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ODESSA					
ALLIED HEALTH ADMINISTRATION					
	DR PAUL BROOKE	BANK ONE	0.00	4,715.46	
	DR PAUL BROOKE	BIODEX	0.00	5,710.41	
	DR PAUL BROOKE	CABLE ONE	0.00	488.42	
	DR PAUL BROOKE	CLINICAL PATHOLOGY LABS INC	0.00	342.00	
	DR PAUL BROOKE	HILLTOP VIEWS	0.00	-36.00	
	DR PAUL BROOKE	PERMIAN BASIN REHABILITATION	0.00	3,000.00	
	DR PAUL BROOKE	SMITH UPHOLSTERY	0.00	110.00	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	1,241.13	1,241.13	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	4,841.84	4,841.84	
	DR PAUL BROOKE	XEROX CORPORATION	0.00	3,209.72	
TOTAL ALLIED HEALTH ADMINISTRATION			6,082.97	23,622.98	25.75%
PHYSICAL THERAPY					
	DR PAUL BROOKE	MED PLUS LLC	0.00	252.00	
TOTAL PHYSICAL THERAPY			0.00	252.00	0.00%
TOTAL ODESSA			6,082.97	23,874.98	25.48%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR SCHOOL OF ALLIED HEALTH SCI			235,368.28	860,544.39	27.35%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
SCHOOL OF MEDICINE					
AMARILLO					
AMBULATORY CLINIC					
	AL J MARKS	AVENTIS PASTEUR	0.00	15,342.45	
	AL J MARKS	BANK ONE	0.00	10,317.25	
	AL J MARKS	BECKMAN COULTER INC	0.00	24,943.01	
	AL J MARKS	DURAN-FISHER-LAB SUPPLIES	4,515.84	4,515.84	
	AL J MARKS	SOUTHWEST X-RAY COMPANY	0.00	35.00	
	AL J MARKS	SUMMUS-CARDINAL-MEDICAL SUPPLI	2,154.31	2,154.31	
	AL J MARKS	SUMMUS-STAPLES-OFFICE SUPPLIES	-179.94	-179.94	
	AL J MARKS	UNITED WAY HELPLINE	0.00	20.00	
	AL J MARKS	WARREN & COMPANY	0.00	135.00	
	KARA GAUT	SECURITY SPECIALISTS INC	0.00	0.00	
TOTAL AMBULATORY CLINIC			6,490.21	57,282.92	11.33%
CAMPUS ADMINISTRATION					
	AL J MARKS	BANK ONE	0.00	590.33	
	AL J MARKS	COMPUTER PARTS USA	0.00	772.00	
	AL J MARKS	SUMMUS-STAPLES-OFFICE SUPPLIES	1,140.34	1,140.34	
	DEBORAH LEE CAIN	ACCENT WEST	0.00	4,230.00	
	DEBORAH LEE CAIN	ALTERNATIVE MOVING INC.	0.00	1,200.00	
	DEBORAH LEE CAIN	AMARILLO BRACE & LIMB	0.00	877.12	
	DEBORAH LEE CAIN	AMARILLO DIAGNOSTIC CLINIC PA	0.00	10,416.67	
	DEBORAH LEE CAIN	AMARILLO GLOBE	0.00	2,245.26	
	DEBORAH LEE CAIN	AMARILLO GLOBE-NEWS	0.00	407.40	
	DEBORAH LEE CAIN	AMARILLO HEART GROUP	0.00	86.35	
	DEBORAH LEE CAIN	AMARILLO HIGH ORCHESTRA PARENT	0.00	360.00	
	DEBORAH LEE CAIN	AMARILLO PATHOLOGY GROUP LLP	0.00	23.78	
	DEBORAH LEE CAIN	AMARILLO SPEECH, HEARING &	0.00	130.00	
	DEBORAH LEE CAIN	AMARILLO STYLE MAGAZINE	0.00	500.00	
	DEBORAH LEE CAIN	AMERIPRIDE SERVICES INC.	0.00	691.15	
	DEBORAH LEE CAIN	BANK ONE	0.00	76,536.98	
	DEBORAH LEE CAIN	BECKMAN COULTER	0.00	2,900.00	
	DEBORAH LEE CAIN	BIOMEDICAL SERVICES	0.00	1,351.00	
	DEBORAH LEE CAIN	BURKETT & CHAPMAN	0.00	700.00	
	DEBORAH LEE CAIN	BURKETT OUTDOOR ADVERTISING	0.00	5,600.00	
	DEBORAH LEE CAIN	CDWG GOVERNMENT INC	0.00	5,317.31	
	DEBORAH LEE CAIN	CDWG INC	0.00	0.00	
	DEBORAH LEE CAIN	CHAMBERS ENGINEERING LLC	3,000.00	3,000.00	
	DEBORAH LEE CAIN	COMPUTER PARTS USA	0.00	4,828.43	
	DEBORAH LEE CAIN	COMPUTER TECHNOLOGY	0.00	4,867.50	
	DEBORAH LEE CAIN	DIVERSIFIED INTERIORS	0.00	5,926.00	
	DEBORAH LEE CAIN	DOCTORS NETWORK & ASSOCIATES	0.00	47,030.00	
	DEBORAH LEE CAIN	FEDEX	0.00	69.42	
	DEBORAH LEE CAIN	GDA MICRO TECHNOLOGIES INC.	0.00	5,856.98	
	DEBORAH LEE CAIN	GLOBAL LENS CORPORATION	0.00	2,343.44	
	DEBORAH LEE CAIN	GRIMES OPTICAL EQUIPMENT CO.	0.00	2,195.00	
	DEBORAH LEE CAIN	HAROLD P OLESEN	0.00	37,800.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DEBORAH LEE CAIN	HARRINGTON PHYSICIANS, INC	0.00	319,365.97	
	DEBORAH LEE CAIN	HENRY SCHEIN INCORPORATED	0.00	21,626.76	
	DEBORAH LEE CAIN	HERTNER'S CAMERA STORE	116.00	116.00	
	DEBORAH LEE CAIN	HIGH PLAINS RADIOLOGY ASSN	0.00	34,126.21	
	DEBORAH LEE CAIN	LABCORP OF AMERICA HOLDINGS	0.00	102,524.11	
	DEBORAH LEE CAIN	MERRITT HAWKINS & ASSOC. INC	0.00	1,000.00	
	DEBORAH LEE CAIN	MILLER PAPER COMPANY	130.54	130.54	
	DEBORAH LEE CAIN	NATIONAL LINEN SERVICE	0.00	5,110.16	
	DEBORAH LEE CAIN	NEW INNOVATIONS	0.00	4,571.00	
	DEBORAH LEE CAIN	OFFICE FURNITURE LIQUIDATOR II	453.37	453.37	
	DEBORAH LEE CAIN	PANHANDLE HEALTH MAGAZINE	0.00	800.00	
	DEBORAH LEE CAIN	PHYSCAPE INCORPORATED	0.00	2,695.00	
	DEBORAH LEE CAIN	PRACTICE UNIVERSE, INC	0.00	5,000.00	
	DEBORAH LEE CAIN	SOUTHWEST X-RAY COMPANY	0.00	9,475.63	
	DEBORAH LEE CAIN	SPECIAL SERVICE LABORATORY	0.00	1,310.00	
	DEBORAH LEE CAIN	STERIS CORPORATION	0.00	2,344.85	
	DEBORAH LEE CAIN	STEVE BOUCHER DBA SPL SERV LAB	0.00	6,258.00	
	DEBORAH LEE CAIN	STRATUS OPTICAL INC.	0.00	7,292.34	
	DEBORAH LEE CAIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	67,902.05	67,902.05	
	DEBORAH LEE CAIN	SUMMUS-DELL-GE COMMERCIAL DIST	9,232.78	9,232.78	
	DEBORAH LEE CAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	9,280.07	9,280.07	
	DEBORAH LEE CAIN	SUPERIOR STAFFING SOLUTIONS	0.00	13,551.75	
	DEBORAH LEE CAIN	THE LAMAR COMPANY	0.00	16,900.00	
	DEBORAH LEE CAIN	TRANSWESTERN PUBLISHING	0.00	693.78	
	DEBORAH LEE CAIN	UNITED PARCEL SERVICE	0.00	57.99	
	DEBORAH LEE CAIN	UPS	0.00	8.35	
	DEBORAH LEE CAIN	VOYAGER	0.00	108.12	
	DEBORAH LEE CAIN	VP IMAGING INC	14,050.00	14,050.00	
	DR BARBARA PENCE	BANK ONE	0.00	79,771.02	
	DR BARBARA PENCE	SUMMIT MEDICAL SERVICES INC	0.00	1,000.00	
	DR BARBARA PENCE	VOYAGER	0.00	169.87	
	DR DENNIS B DOVE	BANK ONE	0.00	158.12	
	DR J SUZANNE LINDSEY	BANK ONE	0.00	6,650.35	
	DR J SUZANNE LINDSEY	DURAN-FISHER-LAB SUPPLIES	968.89	968.89	
	DR JAMES VAN HOOK	BANK ONE	0.00	9,590.35	
	DR JAMES VAN HOOK	CYTOMATRIX, LLC	0.00	412.00	
	DR JAMES VAN HOOK	DIAGNOSTIC PRODUCTS	0.00	153.15	
	DR JAMES VAN HOOK	OUHSC ANIMAL RESOURCES	0.00	25,068.76	
	DR JAMES VAN HOOK	SUMMUS-DELL-GE COMMERCIAL DIST	334.95	334.95	
	DR JAMES VAN HOOK	UNIVERSITY OF OKLAHOMA HSC	0.00	12,961.43	
	DR MANSOOR KHAN	BANK ONE	0.00	1,426.28	
	DR MARGARET WEIS	BANK ONE	0.00	4,100.26	
	DR MARGARET WEIS	DURAN-FISHER-LAB SUPPLIES	158.48	158.48	
	DR MARGARET WEIS	SUMMUS-STAPLES-OFFICE SUPPLIES	48.97	48.97	
	DR MIKE RAGAIN	A B GOLDSTON REGIONAL CANCER	0.00	260.82	
	DR RONDA AKINS	DURAN-FISHER-LAB SUPPLIES	2,219.25	2,219.25	
	DR STEVEN L BERK	ACCENT WEST	0.00	1,365.00	
	DR STEVEN L BERK	ACTION PRINT	0.00	25.50	
	DR STEVEN L BERK	AMARILLO DIAGNOSTIC CLINIC, PA	0.00	1,500.00	
	DR STEVEN L BERK	AMARILLO GLOBE-NEWS	0.00	647.10	
	DR STEVEN L BERK	ANDREI ALEXANDROV	0.00	1,500.00	
	DR STEVEN L BERK	BANK ONE	0.00	8,349.11	
	DR STEVEN L BERK	CDWG GOVERNMENT INC	0.00	743.00	
	DR STEVEN L BERK	CUSTOM PRINTING	0.00	2,237.60	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR STEVEN L BERK	ELIZABETH RACE, M.D.	0.00	1,500.00	
	DR STEVEN L BERK	HIGH PLAINS RADIOLOGY ASSN	0.00	33.00	
	DR STEVEN L BERK	LABCORP	0.00	515.00	
	DR STEVEN L BERK	NEXSTAR BROADCASTING	0.00	5,000.00	
	DR STEVEN L BERK	OUHSC	0.00	8,034.13	
	DR STEVEN L BERK	SOUTHWEST SALES PROMOTION	524.46	524.46	
	DR STEVEN L BERK	SPELLMAN & ASSOCIATES	0.00	320.00	
	DR STEVEN L BERK	SUMMUS-STAPLES-OFFICE SUPPLIES	821.36	821.36	
	DR WILLIAM R DAVIES	BANK ONE	0.00	0.00	
	DR WILLIAM R DAVIES	BD PHARMINGEN	0.00	515.00	
	DR WILLIAM R DAVIES	DISCOVERY LABWARE INC	0.00	514.00	
	DR WILLIAM R DAVIES	DURAN-FISHER-LAB SUPPLIES	16.45	16.45	
	DR WILLIAM R DAVIES	SIGMA-ALDRICH INC	0.00	103.81	
	DR WILLIAM R DAVIS	BANK ONE	0.00	585.00	
	DR WILLIAM R DAVIS	CDWG GOVERNMENT INC	0.00	0.00	
	DR WILLIAM R DAVIS	DURAN-FISHER-LAB SUPPLIES	14,225.72	14,225.72	
	ERIC J MACLAUGHLIN	BANK ONE	0.00	300.00	
	MICHAEL HOOTEN	A T & T	0.00	91.54	
	MICHAEL HOOTEN	A-1 COMMUNICATIONS	0.00	25,656.81	
	MICHAEL HOOTEN	ABBOTT LABORATORIES	0.00	10,844.38	
	MICHAEL HOOTEN	AVENTIS PASTEUR	0.00	39.66	
	MICHAEL HOOTEN	BANK ONE	0.00	186,774.66	
	MICHAEL HOOTEN	CANON USA INC	0.00	673.21	
	MICHAEL HOOTEN	CANON USA INCORPORATED	0.00	219.90	
	MICHAEL HOOTEN	CARDINAL HEALTH	0.00	52,336.94	
	MICHAEL HOOTEN	CDWG GOVERNMENT INC	0.00	2,921.36	
	MICHAEL HOOTEN	CENTRAL FREIGHT LINES	0.00	115.61	
	MICHAEL HOOTEN	CHAMBERS ENGINEERING LLC	3,000.00	3,000.00	
	MICHAEL HOOTEN	COMMVAULT SYSTEMS INC	0.00	1,785.00	
	MICHAEL HOOTEN	COMPUTER PARTS USA	0.00	622.00	
	MICHAEL HOOTEN	DOWNTOWN ATHLETIC CLUB LLP	0.00	39,435.00	
	MICHAEL HOOTEN	DURAN-FISHER-LAB SUPPLIES	16,144.78	16,144.78	
	MICHAEL HOOTEN	ELLIOTT/RUSSELL	0.00	11,982.86	
	MICHAEL HOOTEN	GAGE VAN HORN & ASSOCIATES	7,027.47	7,027.47	
	MICHAEL HOOTEN	GENERAL OFFICE SUPPLY INC	361.64	361.64	
	MICHAEL HOOTEN	GULF COAST WORKSTATION	0.00	610.03	
	MICHAEL HOOTEN	GULFCOAST WORKSTATION CORP	0.00	805.00	
	MICHAEL HOOTEN	HOCKEY SPORTS OF AMARILLO	0.00	1,200.00	
	MICHAEL HOOTEN	KAPPA PSI PHARMACEUTICAL	0.00	2,647.09	
	MICHAEL HOOTEN	LONE STAR BALLET, INC.	0.00	160.00	
	MICHAEL HOOTEN	MEDICAL SOCIETY	0.00	176.00	
	MICHAEL HOOTEN	MILLER PAPER COMPANY	41,897.80	41,897.80	
	MICHAEL HOOTEN	MINOLTA CORPORATION	0.00	68,405.58	
	MICHAEL HOOTEN	NSPYRE SOLUTIONS LLC	0.00	4,616.00	
	MICHAEL HOOTEN	PITNEY BOWES INC	0.00	4,345.00	
	MICHAEL HOOTEN	POLLOCK PAPER DISTRIBUTORS	0.00	5,578.33	
	MICHAEL HOOTEN	POWERWARE GLOBAL SERVICES	0.00	514.17	
	MICHAEL HOOTEN	RHO CHI SOCIETY	0.00	427.82	
	MICHAEL HOOTEN	SAM'S CLUB	0.00	2,235.66	
	MICHAEL HOOTEN	SAM'S CLUB DIRECT	0.00	3,061.56	
	MICHAEL HOOTEN	SCHOOL OF PHARMACY STUDENT	0.00	350.00	
	MICHAEL HOOTEN	SHARP ELECTRONICS CORPORATION	0.00	262.02	
	MICHAEL HOOTEN	SINCLAIR COMMUNICATIONS	0.00	30.40	
	MICHAEL HOOTEN	ST BERNARD SOFTWARE	0.00	1,045.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL HOOTEN	SUMMUS-CARDINAL-MEDICAL SUPPLI	29,543.53	29,543.53	
	MICHAEL HOOTEN	SUMMUS-DELL-GE COMMERCIAL DIST	53.96	53.96	
	MICHAEL HOOTEN	SUMMUS-STAPLES-OFFICE SUPPLIES	51,402.67	51,402.67	
	MICHAEL HOOTEN	TASCOSA OFFICE MACHINES	0.00	805.00	
	MICHAEL HOOTEN	TTSSHP	0.00	30.66	
	MICHAEL HOOTEN	UNITY COMMUNICATIONS INC.	0.00	1,488.39	
	MICHAEL HOOTEN	USA DATAFAX RENTAL CORP	1,159.00	1,159.00	
	MICHAEL HOOTEN	VOYAGER	0.00	1,068.10	
	MICHAEL HOOTEN	XEROX CORPORATION	0.00	435.60	
TOTAL CAMPUS ADMINISTRATION			275,214.53	1,665,192.67	16.53%
FAMILY & COMMUNITY MEDICINE					
	DR RODNEY YOUNG	AMERICAN COLLEGE OF PHYSICIANS	0.00	1,275.00	
	DR RODNEY YOUNG	BANK ONE	0.00	48,049.02	
	DR RODNEY YOUNG	BSA ANSWERING SERVICE	0.00	0.00	
	DR RODNEY YOUNG	CARDINAL HEALTH	0.00	34,033.95	
	DR RODNEY YOUNG	CDWG GOVERNMENT INC	0.00	2,914.31	
	DR RODNEY YOUNG	COMPUTER PARTS USA	0.00	2,165.50	
	DR RODNEY YOUNG	DIAGNOSTIC ULTRASOUND	0.00	6,638.84	
	DR RODNEY YOUNG	GAGE VAN HORN & ASSOCIATES	511.85	511.85	
	DR RODNEY YOUNG	MINOLTA CORPORATION	0.00	4,029.01	
	DR RODNEY YOUNG	SOUTHWEST X-RAY COMPANY	0.00	0.00	
	DR RODNEY YOUNG	SUMMUS-DELL-GE COMMERCIAL DIST	5,305.85	5,305.85	
	DR RODNEY YOUNG	SUMMUS-STAPLES-OFFICE SUPPLIES	4,171.07	4,171.07	
	DR RODNEY YOUNG	TRANSWESTERN PUBLISHING	0.00	7,313.37	
	DR STEVEN L BERK	AMERICAN COLLEGE OF PHYSICIANS	0.00	1,325.00	
	DR STEVEN L BERK	AUDIO VIDEO CORPORATION	0.00	1,213.50	
	DR STEVEN L BERK	BLACKWELL PUBLISHERS	0.00	428.00	
	DR STEVEN L BERK	CDWG GOVERNMENT INC	0.00	403.33	
	DR STEVEN L BERK	DIAGNOSTIC ULTRASOUND	0.00	6,010.56	
	DR STEVEN L BERK	RUSSELL JOHNS ASSOCIATES	0.00	1,664.00	
	DR STEVEN L BERK	UP TO DATE INC	0.00	2,020.00	
	LAURA J LEE	AMARILLO PATHOLOGY GROUP LLP	0.00	8,208.46	
	LAURA J LEE	BANK ONE	0.00	12,769.90	
	LAURA J LEE	GAGE VAN HORN & ASSOCIATES	1,541.18	1,541.18	
	LAURA J LEE	MINOLTA CORPORATION	0.00	5,296.08	
	LAURA J LEE	PAGE & ASSOCIATES CONTRACTORS	0.00	307.71	
	LAURA J LEE	PANHANDLE COUNCIL FOR THE DEAF	0.00	420.00	
	LAURA J LEE	SOUTHWEST X-RAY COMPANY	0.00	4,656.09	
	LAURA J LEE	SUMMUS-CARDINAL-MEDICAL SUPPLI	19,842.10	19,842.10	
	LAURA J LEE	SUMMUS-STAPLES-OFFICE SUPPLIES	12,786.84	12,786.84	
	LAURA J LEE	WYETH-AYERST PHARMACEUTICALS	0.00	616.50	
TOTAL FAMILY & COMMUNITY MEDICINE			44,158.89	195,917.02	22.54%
INTERNAL MEDICINE					
	DR W R DAVIS	AMARILLO INTERPRETER SERVICE	0.00	90.00	
	DR W R DAVIS	CDWG GOVERNMENT INC	0.00	3,084.29	
	DR W R DAVIS	DISCOVERY	0.00	569.00	
	DR W R DAVIS	SECURITY SPECIALISTS INC	0.00	206.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR W R DAVIS	SUMMUS-DELL-GE COMMERCIAL DIST	2,079.41	2,079.41	
	DR WILLIAM R DAVIS	AMARILLO DIAGNOSTIC CLINIC PA	0.00	3,000.00	
	DR WILLIAM R DAVIS	AMARILLO INTERPRETER SERVICE	0.00	1,485.00	
	DR WILLIAM R DAVIS	BANK ONE	0.00	37,012.00	
	DR WILLIAM R DAVIS	BIO SOURCE INTERNATIONAL	0.00	605.00	
	DR WILLIAM R DAVIS	CDWG GOVERNMENT INC	0.00	4,177.26	
	DR WILLIAM R DAVIS	COMPUTER PARTS USA	0.00	3,396.00	
	DR WILLIAM R DAVIS	DURAN-FISHER-LAB SUPPLIES	1,435.91	1,435.91	
	DR WILLIAM R DAVIS	EXPRESIV TECHNOLOGIES, INC.	0.00	1,853.46	
	DR WILLIAM R DAVIS	FEDEX	0.00	115.86	
	DR WILLIAM R DAVIS	FORTUNE PERSONNEL CONSULTANTS	0.00	0.00	
	DR WILLIAM R DAVIS	HARRINGTON PHYSICIANS, INC	0.00	1,751,797.52	
	DR WILLIAM R DAVIS	IHC SERVICES	0.00	0.00	
	DR WILLIAM R DAVIS	INVITROGEN CORP	0.00	1,042.20	
	DR WILLIAM R DAVIS	LABCORP OF AMERICA HOLDINGS	0.00	866.25	
	DR WILLIAM R DAVIS	MINOLTA CORPORATION	0.00	74.37	
	DR WILLIAM R DAVIS	NURSES BY PRESCRIPTION	0.00	0.00	
	DR WILLIAM R DAVIS	PANHANDLE COUNCIL FOR THE DEAF	0.00	1,725.00	
	DR WILLIAM R DAVIS	PANHANDLE HEALTH	0.00	0.00	
	DR WILLIAM R DAVIS	SEARS METHODIST RETIREMENT	0.00	1,500.00	
	DR WILLIAM R DAVIS	SECURITY SPECIALISTS INC	0.00	2,266.00	
	DR WILLIAM R DAVIS	SIGMA-ALDRICH INC	0.00	1,854.13	
	DR WILLIAM R DAVIS	SUMMUS-CARDINAL-MEDICAL SUPPLI	5,795.32	5,795.32	
	DR WILLIAM R DAVIS	SUMMUS-DELL-GE COMMERCIAL DIST	6,910.81	6,910.81	
	DR WILLIAM R DAVIS	SUMMUS-STAPLES-OFFICE SUPPLIES	15,434.01	15,434.01	
	DR WILLIAM R DAVIS	SUPERIOR STAFFING SOLUTIONS	0.00	3,981.00	
	DR WILLIAM R DAVIS	TRANSWESTERN PUBLISHING	0.00	4,520.37	
	DR WILLIAM R DAVIS	ZIMMERMAN TYPEWRITER SERVICE	0.00	0.00	
	DR WILLIAM R DAVIS	ZIP PRINT	0.00	4,876.43	
TOTAL INTERNAL MEDICINE			31,655.46	1,861,752.60	1.70%
M P I P BUSINESS OFFICE					
	AL J MARKS	AMARILLO INTERPRETER SERVICE	0.00	1,248.75	
	AL J MARKS	BANK ONE	0.00	20,532.12	
	AL J MARKS	BAPTIST ST ANTHONY'S HEALTH	0.00	2,930.50	
	AL J MARKS	CDWG GOVERNMENT INC	0.00	976.51	
	AL J MARKS	COMPUTER PARTS USA	0.00	3,511.00	
	AL J MARKS	KI	0.00	5,831.10	
	AL J MARKS	NATIONAL LINEN SERVICE	0.00	13,705.62	
	AL J MARKS	SUMMUS-DELL-GE COMMERCIAL DIST	7,178.94	7,178.94	
	AL J MARKS	SUMMUS-STAPLES-OFFICE SUPPLIES	1,908.95	1,908.95	
	LUTHER E HALL	BANK ONE	0.00	16,811.18	
	LUTHER E HALL	CLAIMLOGIC, LLC	0.00	729.59	
	LUTHER E HALL	COMPUTER PARTS USA	0.00	2,983.50	
	LUTHER E HALL	DATA DESTRUCTION & STORAGE LTD	0.00	2,466.20	
	LUTHER E HALL	HAWORTH INC	85.00	85.00	
	LUTHER E HALL	KELLY SERVICES	0.00	9,720.65	
	LUTHER E HALL	NATIONAL HERITAGE INSURANCE CO	0.00	26.71	
	LUTHER E HALL	ROCHESTER ARMORED COMPANY	0.00	2,640.44	
	LUTHER E HALL	SECURITY SPECIALISTS INC	0.00	840.00	
	LUTHER E HALL	SPHERION	0.00	2,603.48	
	LUTHER E HALL	THE SPENCER COMPANY	654.74	654.74	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LUTHER E HALL	WEBMD CORPORATION	0.00	4,708.40	
	LUTHER E HALL	WEST TEXAS MICROGRAPHICS	0.00	2,531.41	
TOTAL	M P I P BUSINESS OFFICE		9,827.63	104,624.79	9.39%
NEUROPSYCHIATRY					
	DR BARBARA M ROHLAND	BANK ONE	0.00	11,884.59	
	DR BARBARA M ROHLAND	CDWG GOVERNMENT INC	0.00	4,956.03	
	DR BARBARA M ROHLAND	CDWG INC	0.00	699.19	
	DR BARBARA M ROHLAND	COMPUTER PARTS USA	0.00	1,338.50	
	DR BARBARA M ROHLAND	DISCOVERY	0.00	519.00	
	DR BARBARA M ROHLAND	PROFESSIONAL COUNSELING & BIO-	0.00	265.00	
	DR BARBARA M ROHLAND	SECURITY SPECIALISTS INC	0.00	924.00	
	DR BARBARA M ROHLAND	SUMMUS-DELL-GE COMMERCIAL DIST	99.00	99.00	
	DR BARBARA M ROHLAND	SUMMUS-STAPLES-OFFICE SUPPLIES	2,810.56	2,810.56	
	DR BARBARA M ROHLAND	TRANSWESTERN PUBLISHING	0.00	895.17	
TOTAL	NEUROPSYCHIATRY		2,909.56	24,391.04	11.93%
OBSTETRICS & GYNECOLOGY					
	DR DAVID BARCLAY	COOK ADVENTURES INC	0.00	574.00	
	DR DAVID BARCLAY	MICHAEL'S STORES INC	0.00	316.50	
	DR JAMES VAN HOOK	ABBOTT LABORATORIES	0.00	19,630.33	
	DR JAMES VAN HOOK	ACCENT WEST	0.00	1,275.00	
	DR JAMES VAN HOOK	AMARILLO INTERPRETER SERVICE	0.00	3,228.75	
	DR JAMES VAN HOOK	AMERICORP FINANCIAL	0.00	1,568.24	
	DR JAMES VAN HOOK	BANK ONE	0.00	105,273.33	
	DR JAMES VAN HOOK	BECTON-DICKINSON	0.00	63,479.70	
	DR JAMES VAN HOOK	BECTON-DICKINSON & COMPANY	0.00	24,889.75	
	DR JAMES VAN HOOK	BENETECH CLINICAL SOFTWARE SOL	0.00	1,329.26	
	DR JAMES VAN HOOK	BENETECH MEDICAL SYSTEMS	0.00	2,275.00	
	DR JAMES VAN HOOK	CANON USA INCORPORATED	0.00	546.93	
	DR JAMES VAN HOOK	CARDINAL HEALTH	0.00	26.43	
	DR JAMES VAN HOOK	CDW GOVERNMENT INC	0.00	1,939.96	
	DR JAMES VAN HOOK	CDWG GOVERNMENT INC	0.00	1,540.64	
	DR JAMES VAN HOOK	CDWG INC	0.00	0.00	
	DR JAMES VAN HOOK	CINDY WOLKEN,TRANSCRIPTIONIST	0.00	1,422.00	
	DR JAMES VAN HOOK	CLINICAL ELECTRONICS INC	0.00	850.00	
	DR JAMES VAN HOOK	COMPUTER PARTS USA	0.00	3,881.86	
	DR JAMES VAN HOOK	DIAGNOSTIC PRODUCTS	0.00	28,569.72	
	DR JAMES VAN HOOK	DIAGNOSTIC SYSTEMS LAB	0.00	3,000.00	
	DR JAMES VAN HOOK	DIAGNOSTIC SYSTEMS LAB INC	0.00	18,035.00	
	DR JAMES VAN HOOK	DIGISONICS INCORPORATED	0.00	2,445.00	
	DR JAMES VAN HOOK	DURAN-FISHER-LAB SUPPLIES	151.47	151.47	
	DR JAMES VAN HOOK	G.E. MEDICAL SYSTEMS	0.00	5,625.01	
	DR JAMES VAN HOOK	J & J HEALTH CARE SYSTEMS INC	0.00	4,995.00	
	DR JAMES VAN HOOK	LEEDS INSTRUMENTS INC	0.00	2,706.30	
	DR JAMES VAN HOOK	M M L DIAGNOSTICS	0.00	311.67	
	DR JAMES VAN HOOK	MOORE MEDICAL CORPORATION	0.00	3,272.37	
	DR JAMES VAN HOOK	ORTHO CLINICAL DIAGNOSTICS	0.00	435.00	
	DR JAMES VAN HOOK	PANHANDLE HEALTH MAGAZINE	0.00	350.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR JAMES VAN HOOK	PHILIPS MEDICAL SYSTEMS N.A.	0.00	60,033.00	
	DR JAMES VAN HOOK	S & K MICROSCOPE	0.00	50.00	
	DR JAMES VAN HOOK	SECURITY SPECIALISTS INC	0.00	2,593.60	
	DR JAMES VAN HOOK	SONOSITE INC	0.00	2,550.00	
	DR JAMES VAN HOOK	STATA CORP LP	0.00	668.20	
	DR JAMES VAN HOOK	SUMMUS-CARDINAL-MEDICAL SUPPLI	15,052.81	15,052.81	
	DR JAMES VAN HOOK	SUMMUS-DELL-GE COMMERCIAL DIST	4,962.68	4,962.68	
	DR JAMES VAN HOOK	SUMMUS-STAPLES-OFFICE SUPPLIES	8,657.33	8,657.33	
	DR JAMES VAN HOOK	TRACEANALYSIS INC	30.00	30.00	
	DR JAMES VAN HOOK	TRANSWESTERN PUBLISHING	0.00	4,942.17	
	DR JAMES VAN HOOK	UNIFORMS UNIQUE	0.00	6,539.32	
	DR JAMES VAN HOOK	UNITED PARCEL SERVICE	0.00	191.28	
	DR JAMES VAN HOOK	UNIVERSITY OF UTAH	0.00	21.00	
	DR JAMES VAN HOOK	V. DANIEL CASTRACANE	0.00	750.00	
	DR JAMES VAN HOOK	ZIMMERMAN TYPEWRITER SERVICE	0.00	240.56	
TOTAL OBSTETRICS & GYNECOLOGY			28,854.29	411,226.17	7.02%
PEDIATRICS					
	DR FRED MCCURDY	ADC RX	0.00	466.54	
	DR FRED MCCURDY	AMARILLO AREA HEALTHCARE SPEC.	0.00	200,694.53	
	DR FRED MCCURDY	AMARILLO INTERPRETER SERVICE	0.00	1,687.50	
	DR FRED MCCURDY	AMERIPRIDE LINEN & APPAREL SRV	0.00	947.54	
	DR FRED MCCURDY	ARAMARK AT NWTHS	0.00	896.14	
	DR FRED MCCURDY	AREA MOVERS	0.00	357.50	
	DR FRED MCCURDY	BANK ONE	0.00	51,701.18	
	DR FRED MCCURDY	BIOMEDICAL SERVICES	0.00	2,650.91	
	DR FRED MCCURDY	CANON USA INCORPORATED	0.00	542.95	
	DR FRED MCCURDY	CARDIONICS, INC.	0.00	9,783.00	
	DR FRED MCCURDY	CAROLINE STRADLEY	0.00	222.50	
	DR FRED MCCURDY	CDW GOVERNMENT INC	0.00	4,517.25	
	DR FRED MCCURDY	CDWG GOVERNMENT INC	0.00	1,698.94	
	DR FRED MCCURDY	CDWG INC	0.00	3,413.28	
	DR FRED MCCURDY	COMPUTER PARTS USA	0.00	1,295.50	
	DR FRED MCCURDY	COOK CHILDREN'S PHYSICIAN NET-	0.00	6,828.20	
	DR FRED MCCURDY	DOCTORS NETWORK & ASSOCIATES	0.00	5,000.00	
	DR FRED MCCURDY	DURAN-FISHER-LAB SUPPLIES	-41.07	-41.07	
	DR FRED MCCURDY	ELLIOTT/RUSSELL	0.00	303.10	
	DR FRED MCCURDY	ENTERPRISE MEDICAL MANAGEMENT	0.00	133,333.32	
	DR FRED MCCURDY	FEDEX	0.00	334.57	
	DR FRED MCCURDY	GAGE VAN HORN & ASSOCIATES	4,592.74	4,592.74	
	DR FRED MCCURDY	GARY KING PHARMACY INC	0.00	5.18	
	DR FRED MCCURDY	HERTNER'S CAMERA STORE	117.00	117.00	
	DR FRED MCCURDY	IDEACOM OF AMARILLO	0.00	56.25	
	DR FRED MCCURDY	JAMES C CUNNINGHAM	0.00	1,153.44	
	DR FRED MCCURDY	JANET GARBARZ	0.00	2,521.40	
	DR FRED MCCURDY	JDC ULTRASOUND, INC	0.00	28,865.00	
	DR FRED MCCURDY	KIMBALL INTERNATIONAL	0.00	1,934.30	
	DR FRED MCCURDY	KIMBALL OFFICE FURNITURE	0.00	7,945.78	
	DR FRED MCCURDY	LABCORP OF AMERICA	0.00	3,998.50	
	DR FRED MCCURDY	MARION LANG, PT	0.00	1,800.00	
	DR FRED MCCURDY	MARSH-SEABURY & SMITH	0.00	1,170.00	
	DR FRED MCCURDY	MAYER-PAETZ, INC.	0.00	300.87	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR FRED MCCURDY	MAYNARD DYSON, M.D.	0.00	1,377.00	
	DR FRED MCCURDY	MEDICAL STAFFING NETWORK	0.00	827.49	
	DR FRED MCCURDY	MEDTRONIC USA INC	0.00	26,450.00	
	DR FRED MCCURDY	MEDTRONICS	0.00	15,020.20	
	DR FRED MCCURDY	NURSES BY PRESCRIPTION	0.00	7,678.05	
	DR FRED MCCURDY	PANHANDLE COUNCIL FOR THE DEAF	0.00	1,650.00	
	DR FRED MCCURDY	PHONETICS INC	0.00	431.53	
	DR FRED MCCURDY	PSS-PHYSICIAN SALES & SERVICE	0.00	7,212.95	
	DR FRED MCCURDY	SBC SMART YELLOW PAGES	0.00	1,009.00	
	DR FRED MCCURDY	SEABURY & SMITH, ADMINISTRATOR	0.00	1,170.00	
	DR FRED MCCURDY	SECURITY SPECIALISTS INC	0.00	6,773.21	
	DR FRED MCCURDY	SOS STAFFING SERVICES	0.00	4,985.40	
	DR FRED MCCURDY	STRYKER INSTRUMENTS	0.00	1,122.83	
	DR FRED MCCURDY	STRYKER SALES CORP	0.00	1,514.20	
	DR FRED MCCURDY	SUMMUS-CARDINAL-MEDICAL SUPPLI	32,892.25	32,892.25	
	DR FRED MCCURDY	SUMMUS-DELL-GE COMMERCIAL DIST	4,204.80	4,204.80	
	DR FRED MCCURDY	SUMMUS-STAPLES-OFFICE SUPPLIES	16,469.81	16,469.81	
	DR FRED MCCURDY	SUPERIOR STAFFING SOLUTIONS	0.00	2,501.25	
	DR FRED MCCURDY	TEXAS ENVIRONMENTAL SERVICES	0.00	88.00	
	DR FRED MCCURDY	TIW ENTERPRISES	0.00	4,725.00	
	DR FRED MCCURDY	TRANSWESTERN PUBLISHING	0.00	6,526.77	
	DR FRED MCCURDY	UNISHIPPERS	0.00	56.47	
	DR FRED MCCURDY	UNITED PARCEL SERVICE	0.00	1,248.88	
	DR FRED MCCURDY	UPS	0.00	179.05	
TOTAL PEDIATRICS			58,235.53	627,207.98	9.28%
SURGERY					
	DR DENNIS B DOVE	BANK ONE	0.00	22,987.51	
	DR DENNIS B DOVE	CASSIE POINDEXTER	0.00	50.00	
	DR DENNIS B DOVE	CDWG GOVERNMENT INC	0.00	0.00	
	DR DENNIS B DOVE	CDWG INC	0.00	742.00	
	DR DENNIS B DOVE	CM&F GROUP, INC	0.00	1,438.00	
	DR DENNIS B DOVE	COMPUTER PARTS USA	0.00	670.50	
	DR DENNIS B DOVE	DAMIEN DOVE	0.00	50.00	
	DR DENNIS B DOVE	DANIEL DOVE	0.00	50.00	
	DR DENNIS B DOVE	DOMONIC DOVE	0.00	50.00	
	DR DENNIS B DOVE	FEDEX	0.00	26.00	
	DR DENNIS B DOVE	INGRAMS CARPET WOOD & VINYL	0.00	716.16	
	DR DENNIS B DOVE	JULIE POINDEXTER	0.00	100.00	
	DR DENNIS B DOVE	MONICA DIAZ	0.00	100.00	
	DR DENNIS B DOVE	NURSE FINDERS	0.00	1,848.75	
	DR DENNIS B DOVE	PANHANDLE HEALTH MAGAZINE	0.00	800.00	
	DR DENNIS B DOVE	SECURITY SPECIALISTS INC	0.00	6,974.00	
	DR DENNIS B DOVE	SUMMUS-CARDINAL-MEDICAL SUPPLI	3,533.76	3,533.76	
	DR DENNIS B DOVE	SUMMUS-DELL-GE COMMERCIAL DIST	2,365.45	2,365.45	
	DR DENNIS B DOVE	SUMMUS-STAPLES-OFFICE SUPPLIES	3,238.58	3,238.58	
	DR DENNIS B DOVE	SUPERIOR STAFFING SOLUTIONS	0.00	7,044.00	
	DR DENNIS B DOVE	TRANSWESTERN PUBLISHING	0.00	3,642.57	
TOTAL SURGERY			9,137.79	56,427.28	16.19%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL AMARILLO			466,483.89	5,004,022.47	9.32%

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

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
EL PASO					
ANESTHESIOLOGY					
	ISABEL M CHAVEZ	ANABELLA Y DEODORES	0.00	126,730.50	
	ISABEL M CHAVEZ	BANK ONE	0.00	35,207.02	
	ISABEL M CHAVEZ	BAZAAR MENS STORE	84.50	84.50	
	ISABEL M CHAVEZ	CARLOS C AMAYA	0.00	38,353.13	
	ISABEL M CHAVEZ	CHARLES P CLARK	0.00	108,861.72	
	ISABEL M CHAVEZ	COMNET SYSTEMS INC	2,553.00	2,553.00	
	ISABEL M CHAVEZ	COMPUSA INC	0.00	192.22	
	ISABEL M CHAVEZ	DESIGNS BY MARY	8,250.00	8,250.00	
	ISABEL M CHAVEZ	FELICIA BOYKINS	0.00	13,710.00	
	ISABEL M CHAVEZ	FREDDIE CALDWELL, CRNA	0.00	13,915.02	
	ISABEL M CHAVEZ	GATEWAY COMPANIES	0.00	2,738.00	
	ISABEL M CHAVEZ	GOETTING CONSTRUCTION COMPANY	1,323.00	1,323.00	
	ISABEL M CHAVEZ	JEFFREY CUSICK	0.00	160.00	
	ISABEL M CHAVEZ	MINOLTA CORPORATION	0.00	2,330.90	
	ISABEL M CHAVEZ	NORTH AMERICA WASTE ASSOCIATIO	0.00	1,150.00	
	ISABEL M CHAVEZ	RICHARD L VEAL	0.00	199,059.33	
	ISABEL M CHAVEZ	SABER-SALISBURY GROUP	0.00	503,535.17	
	ISABEL M CHAVEZ	SIGNATURE UNIFORMS	0.00	4,461.06	
	ISABEL M CHAVEZ	SQUIRE,SANDERS & DEMPSEY,L.L.P	0.00	9,777.41	
	ISABEL M CHAVEZ	STEVENS SPECIALTIES	930.40	930.40	
	ISABEL M CHAVEZ	SUMMUS-DELL-GE COMMERCIAL DIST	7,577.90	7,577.90	
	ISABEL M CHAVEZ	SUMMUS-STAPLES-OFFICE SUPPLIES	11,596.27	11,596.27	
TOTAL	ANESTHESIOLOGY		32,315.07	1,092,496.55	2.96%
BREAST CARE CENTER					
	DR E C SALTZSTEIN	BANK ONE	0.00	4,677.39	
	DR E C SALTZSTEIN	COMNET SYSTEMS INC	184.00	184.00	
	DR E C SALTZSTEIN	STEVENS SPECIALTIES	324.00	324.00	
	DR E C SALTZSTEIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	20,706.67	20,706.67	
	DR E C SALTZSTEIN	SUMMUS-STAPLES-OFFICE SUPPLIES	5,698.72	5,698.72	
TOTAL	BREAST CARE CENTER		26,913.39	31,590.78	85.19%
CAMPUS ADMINISTRATION					
	CATHERINE A REYNOLDS	AIRPORT PRINTING SERVICE	0.00	9,418.00	
	CATHERINE A REYNOLDS	BANK ONE	0.00	4,740.93	
	CATHERINE A REYNOLDS	CLEAR CHANNEL OUTDOOR	0.00	24,000.00	
	CATHERINE A REYNOLDS	CLEAR CHANNEL OUTDOOR INC	0.00	2,100.00	
	CATHERINE A REYNOLDS	EL PASO INC	0.00	16,504.00	
	CATHERINE A REYNOLDS	EL PASO LIFE MAGAZINE	0.00	300.00	
	CATHERINE A REYNOLDS	EL PASO TIMES INC	0.00	18,114.00	
	CATHERINE A REYNOLDS	GERONIMO DESIGN INC	55,275.60	55,275.60	
	CATHERINE A REYNOLDS	PINATA PUBLISHING	0.00	3,417.00	
	CATHERINE A REYNOLDS	STEVENS SPECIALTIES	3,189.00	3,189.00	
	DANI JOYNER	BANK ONE	0.00	56.50	
	DANI JOYNER	DURAN-FISHER-LAB SUPPLIES	1,667.40	1,667.40	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DANI JOYNER	SUMMUS-STAPLES-OFFICE SUPPLIES	536.26	536.26	
	DAVID C PORRAS JR	A & B LABELS & PRINTING INC	17,354.57	17,354.57	
	DAVID C PORRAS JR	ACE OFFICE SUPPLIES	0.00	238.80	
	DAVID C PORRAS JR	ACTION TEAM MEDICAL	178.80	178.80	
	DAVID C PORRAS JR	AMERICAN OFFICE PRODUCTS	3,807.96	3,807.96	
	DAVID C PORRAS JR	AMES COLOR FILE	0.00	24,307.30	
	DAVID C PORRAS JR	BANK ONE	0.00	90,913.62	
	DAVID C PORRAS JR	BAZAAR MENS STORE	42.96	42.96	
	DAVID C PORRAS JR	COMMERCIAL RECORDS	0.00	2,608.75	
	DAVID C PORRAS JR	COMNET SYSTEMS INC	420.00	420.00	
	DAVID C PORRAS JR	CORPORATE EXPRESS	0.00	2,370.22	
	DAVID C PORRAS JR	F & W TYPESETTING	1,844.65	1,844.65	
	DAVID C PORRAS JR	GAGE VAN HORN & ASSOCIATES	12,330.00	12,330.00	
	DAVID C PORRAS JR	GETINGE/CASTLE	0.00	2,976.00	
	DAVID C PORRAS JR	GROVES INDUSTRIAL SUPPLY	366.00	366.00	
	DAVID C PORRAS JR	GROVES INDUSTRIAL SUPPLY CORP	165.84	165.84	
	DAVID C PORRAS JR	I O S CAPITAL	0.00	45,934.57	
	DAVID C PORRAS JR	IKON OFFICE SOLUTIONS	0.00	4,175.87	
	DAVID C PORRAS JR	LORENZO OLIVAS	2,335.00	2,335.00	
	DAVID C PORRAS JR	NATIONAL AUDIO-VISUAL SUPPLY	0.00	1,027.55	
	DAVID C PORRAS JR	PHILPOTT MOTORS	0.00	13,050.00	
	DAVID C PORRAS JR	PITNEY BOWES INC	0.00	1,060.80	
	DAVID C PORRAS JR	POLLOCK PAPER DISTRIBUTORS	0.00	2,554.60	
	DAVID C PORRAS JR	R & R MATERIAL SUPPLY CO INC	0.00	261.80	
	DAVID C PORRAS JR	REGENCY PRINTING INC	2,822.97	2,822.97	
	DAVID C PORRAS JR	ROCKFORD BUSINESS INTERIORS	0.00	945.34	
	DAVID C PORRAS JR	SEARS	0.00	450.00	
	DAVID C PORRAS JR	SHARP ELECTRONICS CORP	0.00	447.80	
	DAVID C PORRAS JR	SPECTRUM PAPER CO INC	11,772.79	11,772.79	
	DAVID C PORRAS JR	SUMMUS-CARDINAL-MEDICAL SUPPLI	10,890.88	10,890.88	
	DAVID C PORRAS JR	SUMMUS-DELL-GE COMMERCIAL DIST	7,506.51	7,506.51	
	DAVID C PORRAS JR	SUMMUS-STAPLES-OFFICE SUPPLIES	8,464.71	8,464.71	
	DAVID C PORRAS JR	SUN CITY RECORDS	0.00	33,187.00	
	DAVID C PORRAS JR	THE HOLLAND COMPANY	0.00	319.28	
	DAVID C PORRAS JR	VOYAGER	0.00	527.66	
	DAVID C PORRAS JR	WEST TEX MEDICAL SPECIALTIES	11,029.80	11,029.80	
	DR DARRYL M WILLIAMS	ANDREW STREETER	0.00	600.00	
	DR DARRYL M WILLIAMS	BANK ONE	0.00	19,950.44	
	DR DARRYL M WILLIAMS	BAZAAR UNIFORM	3,666.06	3,666.06	
	DR DARRYL M WILLIAMS	COMNET SYSTEMS INC	2,764.00	2,764.00	
	DR DARRYL M WILLIAMS	FEDEX	0.00	20.00	
	DR DARRYL M WILLIAMS	MEDIAGROUP	0.00	6,903.00	
	DR DARRYL M WILLIAMS	MINOLTA CORPORATION	0.00	1,253.02	
	DR DARRYL M WILLIAMS	SHI GOVT SOLUTIONS	2,847.00	2,847.00	
	DR DARRYL M WILLIAMS	STEELE SUPPLY COMPANY	0.00	516.95	
	DR DARRYL M WILLIAMS	SUMMUS-DELL-GE COMMERCIAL DIST	7,202.68	7,202.68	
	DR DARRYL M WILLIAMS	SUMMUS-STAPLES-OFFICE SUPPLIES	3,350.81	3,350.81	
	DR DARRYL M WILLIAMS	SUNSET COLOR GRAPHICS	402.50	402.50	
	DR DARRYL M WILLIAMS	WEST TEX MEDICAL SPECIALTIES	6.48	6.48	
	DR HOI HO	B & H PHOTO	0.00	3,662.60	
	DR HOI HO	BANK ONE	0.00	6,962.80	
	DR HOI HO	COMNET SYSTEMS INC	6,525.00	6,525.00	
	DR HOI HO	COMPUSA	0.00	160.95	
	DR HOI HO	COMPUSA INC	0.00	644.99	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR HOI HO	MEDIAGROUP	0.00	13,286.00	
	DR HOI HO	NCS PEARSON INC	0.00	8,900.00	
	DR HOI HO	SIMULUTION	0.00	8,388.45	
	DR HOI HO	SUMMUS-CARDINAL-MEDICAL SUPPLI	1,455.20	1,455.20	
	DR HOI HO	VERNIER SOFTWARE & TECHNOLOGY	0.00	6,140.24	
	DR J MANUEL DELAROSA	AYUDA INC.	0.00	3,480.00	
	DR J MANUEL DELAROSA	CARL ZEISS MEDITEC INC	0.00	34,950.00	
	DR J MANUEL DELAROSA	DELL MARKETING L.P.	0.00	2,571.30	
	DR J MANUEL DELAROSA	DURAN-FISHER-LAB SUPPLIES	0.00	0.00	
	DR J MANUEL DELAROSA	QUEST DIAGNOSTICS INC.	0.00	52.00	
	DR J MANUEL DELAROSA	SUMMUS-STAPLES-OFFICE SUPPLIES	65.73	65.73	
	DR J MANUEL DELAROSA	TECHNOLOGY & COMMUNICATIONS	13,349.68	13,349.68	
	DR WILLIAM HAND	ACADEMIC PHYSICIAN & SCIENTIST	0.00	2,975.00	
	DR WILLIAM HAND	BANK ONE	0.00	17,338.98	
	DR WILLIAM HAND	BASIL GLASS	523.90	523.90	
	DR WILLIAM HAND	BAZAAR MENS STORE	162.25	162.25	
	DR WILLIAM HAND	COMNET SYSTEMS INC	1,020.40	1,020.40	
	DR WILLIAM HAND	MATYEAR CONSTRUCTION CO., INC.	0.00	2,201.63	
	DR WILLIAM HAND	OFFICE FURNITURE LIQUIDATOR II	2,114.95	2,114.95	
	DR WILLIAM HAND	REGENCY PRINTING INC	454.00	454.00	
	DR WILLIAM HAND	SCIENCE RECRUITMENT ADVERTISIN	0.00	6,844.25	
	DR WILLIAM HAND	SUMMUS-STAPLES-OFFICE SUPPLIES	1,456.01	1,456.01	
	DR WILLIAM HAND	THE ANNEXE	0.00	275.00	
	DR WILLIAM HAND	THE FEMAP FOUNDATION	0.00	0.00	
	GERARDO RODRIGUEZ	ADVANCED MEDICAL COMMUNICATION	0.00	3,644.20	
	GERARDO RODRIGUEZ	ARCH WIRELESS	0.00	37,407.79	
	GERARDO RODRIGUEZ	DATAEXPORT.NET, LLC	0.00	3,163.57	
	GERARDO RODRIGUEZ	LEAD TECHNOLOGIES, INC	0.00	3,502.00	
	GERARDO RODRIGUEZ	THE MESSAGE CENTER	0.00	23,900.70	
	JAMIE J NAVAR	AIRGAS	0.00	68.20	
	JAMIE J NAVAR	AIRGAS SOUTHWEST	0.00	514.13	
	LARRY ELKINS	BANK ONE	0.00	14,732.81	
	LARRY ELKINS	CAMERA & DARKROOM	0.00	1,911.36	
	LARRY ELKINS	COMNET SYSTEMS INC	932.00	932.00	
	LARRY ELKINS	GERONIMO DESIGN INC	276.00	276.00	
	LARRY ELKINS	GINGER FRANCIS	0.00	346.97	
	LARRY ELKINS	IMAGE INTERNATIONAL	0.00	1,000.00	
	LARRY ELKINS	JAVIER ACOSTA	0.00	48.00	
	LARRY ELKINS	OFFICE FURNITURE LIQUIDATOR II	1,320.00	1,320.00	
	LARRY ELKINS	OLGA J ORTEGA	0.00	216.67	
	LARRY ELKINS	SHI GOVERNMENT SOLUTIONS	581.40	581.40	
	LARRY ELKINS	SHI GOVT SOLUTIONS	294.80	294.80	
	LARRY ELKINS	STEVENS SPECIALTIES	5,669.03	5,669.03	
	LARRY ELKINS	SUMMUS-DELL-GE COMMERCIAL DIST	611.10	611.10	
	LARRY ELKINS	SUMMUS-STAPLES-OFFICE SUPPLIES	7,788.90	7,788.90	
	LARRY ELKINS	VOYAGER	0.00	123.08	
	LARRY ELKINS	YVONNE C. BROWN	0.00	12.96	
	LINDA LUNA	BANK ONE	0.00	2,490.84	
	LINDA LUNA	MIRACLE DELIVERY SERVICE	0.00	2,223.50	
	LINDA LUNA	RICHARD'S PRINTING	923.82	923.82	
	MARTI JUAREZ	AIRBORNE EXPRESS	0.00	7,525.25	
	MARTI JUAREZ	ALS LOCKSMITH SERVICES INC	0.00	9,952.00	
	MARTI JUAREZ	AMY FOWLER	0.00	27.82	
	MARTI JUAREZ	ANALYTIC COMPUTER SERVICES	1,399.00	1,399.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MARTI JUAREZ	ARTHUR L. RAMIREZ, MD	0.00	165.00	
	MARTI JUAREZ	B & H PHOTO	0.00	115.00	
	MARTI JUAREZ	BANK ONE	0.00	33,050.22	
	MARTI JUAREZ	BAZAAR MENS STORE	29.99	29.99	
	MARTI JUAREZ	CANON FINANCIAL SERVICES INC	0.00	24.16	
	MARTI JUAREZ	CARDIONICS, INC.	0.00	5,820.00	
	MARTI JUAREZ	COMNET SYSTEMS INC	10,615.25	10,615.25	
	MARTI JUAREZ	COMP USA	0.00	1,966.95	
	MARTI JUAREZ	COMPUSA	0.00	1,249.62	
	MARTI JUAREZ	COMPUSA INC	0.00	3,417.84	
	MARTI JUAREZ	DHL EXPRESS (USA) INC	0.00	10,642.24	
	MARTI JUAREZ	DIGITAL FOTO DISCOUNT CLUB	0.00	254.73	
	MARTI JUAREZ	DURAN-FISHER-LAB SUPPLIES	-43.66	-43.66	
	MARTI JUAREZ	EL PASO CENTER FOR THE DEAF	0.00	4,921.54	
	MARTI JUAREZ	EL PASO TIMES INC	0.00	4,155.12	
	MARTI JUAREZ	EMCO SOFTWARE LTD	0.00	1,690.00	
	MARTI JUAREZ	HB/PZH COMMERCIAL ENVIRONMENTS	467.80	467.80	
	MARTI JUAREZ	J T VAUGHN CONSTRUCTION CO INC	0.00	390,868.00	
	MARTI JUAREZ	JUAREZ PRINTING	0.00	0.00	
	MARTI JUAREZ	KEY COMMUNICATIONS INC	0.00	100.00	
	MARTI JUAREZ	KEY COMMUNICATIONS INC.	0.00	1,200.00	
	MARTI JUAREZ	KMJ COMMUNICATIONS INC	0.00	1,719.00	
	MARTI JUAREZ	KNIGHT SCHOLARSHIP INC	0.00	285.00	
	MARTI JUAREZ	LASER TECH	118.00	118.00	
	MARTI JUAREZ	LASER TECH, INC.	117.00	117.00	
	MARTI JUAREZ	LOMBART INSTRUMENT	0.00	27,679.00	
	MARTI JUAREZ	MARY HELEN MAYS	0.00	1,600.00	
	MARTI JUAREZ	MEDIAGROUP	0.00	4,575.94	
	MARTI JUAREZ	MEDICOS	0.00	499.09	
	MARTI JUAREZ	MINOLTA CORPORATION	0.00	2,414.61	
	MARTI JUAREZ	MINOLTA-DIV KMBS USA	0.00	219.61	
	MARTI JUAREZ	MIRACLE DELIVERY SERVICE	0.00	594.00	
	MARTI JUAREZ	MODERN IRON WORKS, INC	0.00	2,244.00	
	MARTI JUAREZ	MOULTON EDITORIAL SERVICES	0.00	2,025.00	
	MARTI JUAREZ	NEW INNOVATIONS	0.00	11,009.00	
	MARTI JUAREZ	OFFICE FURNITURE LIQUIDATOR II	6,922.85	6,922.85	
	MARTI JUAREZ	PACIFIC INTERPRETERS INC.	0.00	287.75	
	MARTI JUAREZ	PAT GOFF'S APPLIANCE	0.00	788.88	
	MARTI JUAREZ	PRESTIGE CONSULTING SERVICES	0.00	37,725.00	
	MARTI JUAREZ	PROJECTOR PEOPLE	0.00	1,700.00	
	MARTI JUAREZ	REGENCY PRINTING INC	2,382.00	2,382.00	
	MARTI JUAREZ	SANDRA T HILL, MA,LPC,LMFT	0.00	1,470.00	
	MARTI JUAREZ	SBC SMART YELLOW PAGES	0.00	27,907.80	
	MARTI JUAREZ	SERENDIPITY	2,923.36	2,923.36	
	MARTI JUAREZ	SHARP ELECTRONICS CORP	0.00	868.00	
	MARTI JUAREZ	SHARP ELECTRONICS CORPORATION	0.00	3,330.00	
	MARTI JUAREZ	SOURCE ONE HEALTHCARE	0.00	797.00	
	MARTI JUAREZ	STEVENS SPECIALTIES	3,491.16	3,491.16	
	MARTI JUAREZ	STRYKER CORPORATION	0.00	2,278.68	
	MARTI JUAREZ	SUMMUS-DELL-GE COMMERCIAL DIST	17,012.10	17,012.10	
	MARTI JUAREZ	SUMMUS-STAPLES-OFFICE SUPPLIES	19,410.73	19,410.73	
	MARTI JUAREZ	TEXAS NATIONAL PROTECTION	21,717.60	21,717.60	
	MARTI JUAREZ	THE PRINTING CORNER	0.00	1,286.00	
	MARTI JUAREZ	TRANE COMPANY	0.00	1,105.68	

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

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MARTI JUAREZ	UNIVERSAL OPHTHALMIC	0.00	4,364.00	
	MARTI JUAREZ	VAL BROWN INTERIORS	537.20	537.20	
	MARTI JUAREZ	VALUE COMMUNICATION PROD INC	0.00	709.35	
	MARTI JUAREZ	VOYAGER	0.00	3,589.20	
	MARTI JUAREZ	ZEISS HUMPHREY SYSTEMS	0.00	24,840.00	
	MICHAEL A ELLICOTT	ECM ENTERPRISES	145,005.00	145,005.00	
	MICHAEL A ELLICOTT	MOORE, NORDELL & KROEGER	0.00	125,837.49	
	ROBERT HASTINGS	BANK ONE	0.00	236.08	
	ROBERT HASTINGS	CACTUS HEALTH SERVICES	0.00	5,134.00	
	ROBERT HASTINGS	CLINICA GUADALUPANA	0.00	7,560.00	
	ROBERT HASTINGS	EL PASO ISD	0.00	5,349.74	
	ROBERT HASTINGS	HEART OF TEXAS MEMORIAL HOSP	0.00	1,080.00	
	ROBERT HASTINGS	JAIME FLORES	0.00	398.50	
	ROBERT HASTINGS	PRIMARY CARE SERVICES, INC	0.00	2,295.94	
	ROBERT HASTINGS	PROMOTORES DE SALUD, INC	0.00	950.40	
	ROBERT HASTINGS	SCHLEICHER COUNTRY MEDICAL CTR	0.00	1,590.00	
	ROBERT HASTINGS	SHACKELFORD CTY COMM RES. CTR	0.00	8,100.00	
	ROBERT HASTINGS	SUMMUS-STAPLES-OFFICE SUPPLIES	63.87	63.87	
	ROBERT HASTINGS	TEXAS HEALTH FOUNDATION	0.00	1,620.00	
	ROBERT HASTINGS	ULYSSES GRAJEDA, JR., MD	0.00	350.00	
	ROBERT HASTINGS	YSLETA I.S.D.	0.00	3,858.78	
	TERESA HINES	BANK ONE	0.00	462.88	
	TERESA HINES	SHARP ELECTRONICS CORPORATION	0.00	248.00	
	TERESA HINES	SUMMUS-STAPLES-OFFICE SUPPLIES	2,074.43	2,074.43	
	YVETTE NAKASHIMA	ARTIST TOUCH	1,961.00	1,961.00	
	YVETTE NAKASHIMA	BANK ONE	0.00	8,951.89	
	YVETTE NAKASHIMA	CANON FINANCIAL SERVICES INC	0.00	18.36	
	YVETTE NAKASHIMA	DURAN-FISHER-LAB SUPPLIES	-261.62	-261.62	
	YVETTE NAKASHIMA	MICHELE G CURTIS DBA	0.00	1,683.65	
	YVETTE NAKASHIMA	MIRACLE DELIVERY SERVICE	0.00	594.00	
	YVETTE NAKASHIMA	SUMMUS-STAPLES-OFFICE SUPPLIES	5,530.06	5,530.06	
TOTAL CAMPUS ADMINISTRATION			459,238.52	1,830,007.08	25.09%
EMERGENCY MEDICINE					
	DR BRIAN CHINNOCK	MIND'S EYE	0.00	600.00	
	DR JOHN F HAYNES	ANDRES M. LUGO, MD, MPH, ACMT	0.00	3,720.00	
	DR JOHN F HAYNES	BANK ONE	0.00	1,363.89	
	DR JOHN F HAYNES	ESPERANZA LOZANO	0.00	1,481.52	
	DR MATTHEW J WALSH	ALLIANCE MEDICAL	0.00	2,248.58	
	DR MATTHEW J WALSH	APPLIED BIOSYSTEMS INC	0.00	420.60	
	DR MATTHEW J WALSH	ASD HEALTH LINK	0.00	225.00	
	DR MATTHEW J WALSH	ASD HEALTHCARE	0.00	2,250.00	
	DR MATTHEW J WALSH	BANK ONE	0.00	21,761.11	
	DR MATTHEW J WALSH	BAZAAR MENS STORE	536.56	536.56	
	DR MATTHEW J WALSH	BOUND TREE CORPORATION	0.00	771.77	
	DR MATTHEW J WALSH	BOUND TREE MEDICAL	0.00	479.55	
	DR MATTHEW J WALSH	CARLOS ALFONSO NAVAR	0.00	950.00	
	DR MATTHEW J WALSH	CHANNING L. BETE CO INC	0.00	68.50	
	DR MATTHEW J WALSH	EL PASO AD PLUS	0.00	320.00	
	DR MATTHEW J WALSH	ELENA PINO, RN	0.00	90.00	
	DR MATTHEW J WALSH	F & W TYPESETTING	16.00	16.00	
	DR MATTHEW J WALSH	HEWLETT PACKARD	0.00	1,449.00	

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

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MATTHEW J WALSH	JASON A HUGHES	0.00	40.00	
	DR MATTHEW J WALSH	JEANNE AMIS	0.00	300.00	
	DR MATTHEW J WALSH	JEREMY THOMASSON	0.00	1,250.00	
	DR MATTHEW J WALSH	JESUS ANCHONDO	0.00	400.00	
	DR MATTHEW J WALSH	JOSEFINA MARTINEZ	0.00	7,390.00	
	DR MATTHEW J WALSH	LAERDAL MEDICAL CORPORATION	0.00	7,136.16	
	DR MATTHEW J WALSH	LIPPINCOTT WILLIAMS & WILKINS	0.00	2,135.00	
	DR MATTHEW J WALSH	MARIA MENDOZA, RN	0.00	180.00	
	DR MATTHEW J WALSH	MINERVA MATA	0.00	1,600.00	
	DR MATTHEW J WALSH	MINOLTA CORPORATION	0.00	3,513.57	
	DR MATTHEW J WALSH	OMAR MENDOZA, MD	0.00	800.00	
	DR MATTHEW J WALSH	PE BIOSYSTEMS	0.00	395.50	
	DR MATTHEW J WALSH	Q SERVICES NETWORK CABLING	0.00	1,138.99	
	DR MATTHEW J WALSH	RAUL GUERRERO	0.00	1,450.00	
	DR MATTHEW J WALSH	REGENCY PRINTING INC	342.00	342.00	
	DR MATTHEW J WALSH	SAM HUNTLEY	0.00	160.00	
	DR MATTHEW J WALSH	SHI GOVERNMENT SOLUTIONS	580.00	580.00	
	DR MATTHEW J WALSH	SHI GOVT SOLUTIONS	491.45	491.45	
	DR MATTHEW J WALSH	SUMMUS-CARDINAL-MEDICAL SUPPLI	798.00	798.00	
	DR MATTHEW J WALSH	SUMMUS-DELL-GE COMMERCIAL DIST	19,460.50	19,460.50	
	DR MATTHEW J WALSH	SUMMUS-STAPLES-OFFICE SUPPLIES	5,179.60	5,179.60	
	DR MATTHEW J WALSH	THOMPSON'S COMPUTER WAREHOUSE	0.00	1,066.95	
	DR MATTHEW J WALSH	TIGER DIRECT	0.00	456.26	
	DR MATTHEW J WALSH	W REED LEVERTON	0.00	400.00	
	DR MATTHEW J WALSH	WILDERNESS MEDICAL ASSOCIATES	0.00	5,866.35	
	DR MATTHEW J WALSH	WYATT J. SCHMIDT	0.00	1,600.00	
	MARY P JONES	ALEJANDRO GARCIA	0.00	10,537.55	
	MARY P JONES	ALICE NORWOOD	0.00	420.00	
	MARY P JONES	ANITA S. AARON	0.00	1,100.00	
	MARY P JONES	ANNA SUMMERS	0.00	1,730.00	
	MARY P JONES	BERRY INGRAM	0.00	2,382.25	
	MARY P JONES	BILL R SOKORA	0.00	320.00	
	MARY P JONES	BILLIE S ALEXANDER	0.00	2,400.00	
	MARY P JONES	CARON MCMILLIAN	0.00	400.00	
	MARY P JONES	CLIFFORD E FRODYMA	0.00	508.00	
	MARY P JONES	DEBRA WADE	0.00	480.00	
	MARY P JONES	GARY MCKNEELY	0.00	1,080.00	
	MARY P JONES	GREG WARD	0.00	2,264.00	
	MARY P JONES	JAMES MAJOROWSKI	0.00	400.00	
	MARY P JONES	JEANNE AMIS	0.00	400.00	
	MARY P JONES	JEREMY BAKER	0.00	1,620.12	
	MARY P JONES	JEREMY THOMASSON	0.00	2,840.00	
	MARY P JONES	JESUS ANCHONDO	0.00	1,922.36	
	MARY P JONES	JIMMY ATHA	0.00	2,420.00	
	MARY P JONES	JOANNA M BURGAN	0.00	2,595.50	
	MARY P JONES	JOHN SMOOT	0.00	200.00	
	MARY P JONES	KARL K. KELLEY	0.00	960.00	
	MARY P JONES	KELLY DANIEL	0.00	3,120.00	
	MARY P JONES	KENNY HOFFMAN	0.00	289.00	
	MARY P JONES	LARRY L. SMITH	0.00	2,500.64	
	MARY P JONES	MARGARET A BOWERS	0.00	1,000.00	
	MARY P JONES	PAULA KING	0.00	640.00	
	MARY P JONES	PAULA NIX	0.00	2,737.80	
	MARY P JONES	PETE WOLF	0.00	560.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MARY P JONES	RAUL GUERRERO	0.00	550.00	
	MARY P JONES	RAY DILLARD	0.00	1,280.00	
	MARY P JONES	RONALD SMITH	0.00	1,680.00	
	MARY P JONES	RYAN MATTHEWS	0.00	880.00	
	MARY P JONES	SCOT LEATHERWOOD	0.00	2,000.00	
	MARY P JONES	TARA J CLAUSSEN	0.00	2,988.40	
	MARY P JONES	THRESA JOHNSON	0.00	960.00	
	MARY P JONES	TIM W LACY	0.00	380.00	
	MARY P JONES	TODD KOETTER	0.00	3,072.82	
	MARY P JONES	WALTER LEE RICHARDSON	0.00	1,520.00	
	MARY P JONES	WILLIAM EDWARD HEIZER, JR	0.00	240.00	
	MARY P JONES	WYATT J. SCHMIDT	0.00	1,691.66	
TOTAL EMERGENCY MEDICINE			27,404.11	167,952.51	16.32%
FAMILY & COMMUNITY MEDICINE					
	DR MARY C SPALDING	SUMMUS-DELL-GE COMMERCIAL DIST	5,092.33	5,092.33	
	LINDA LUNA	BANK ONE	0.00	38,681.35	
	LINDA LUNA	CHECKPOINT SERVICES INC	3,020.71	3,020.71	
	LINDA LUNA	COMNET SYSTEMS INC	2,763.00	2,763.00	
	LINDA LUNA	MANUEL J. CARRASCO	0.00	2,000.00	
	LINDA LUNA	MINOLTA CORPORATION	0.00	6,560.28	
	LINDA LUNA	OFFICE MACHINES, INC.	1,680.00	1,680.00	
	LINDA LUNA	OPTION TECHNOLOGIE INTERACTIVE	0.00	4,718.40	
	LINDA LUNA	RICHARD'S PRINTING	16,679.03	16,679.03	
	LINDA LUNA	ROY LOWN INCORPORATED	167.30	167.30	
	LINDA LUNA	SFS NET RECEIVABLES	0.00	827.94	
	LINDA LUNA	SIMPLEX GRINNELL	0.00	35.00	
	LINDA LUNA	STATISTICAL CONSULTING LAB.	0.00	1,985.34	
	LINDA LUNA	STEVENS SPECIALTIES	718.50	718.50	
	LINDA LUNA	SUMMUS-CARDINAL-MEDICAL SUPPLI	17,077.03	17,077.03	
	LINDA LUNA	SUMMUS-DELL-GE COMMERCIAL DIST	25,318.75	25,318.75	
	LINDA LUNA	SUMMUS-STAPLES-OFFICE SUPPLIES	9,303.73	9,303.73	
	LINDA LUNA	UC REGENTS-USCF CENTER FOR THE	0.00	75.00	
	LINDA LUNA	ZOI-HELEN MYLONA	0.00	900.00	
	MARY C SPALDING	BANK ONE	0.00	431.73	
TOTAL FAMILY & COMMUNITY MEDICINE			81,820.38	138,035.42	59.27%
H E T C A T					
	ROBERT HASTINGS	BANK ONE	0.00	8,551.88	
TOTAL H E T C A T			0.00	8,551.88	0.00%
INTERNAL MEDICINE					
	DANI JOYNER	BANK ONE	0.00	818.55	
	DANI JOYNER	QUEST DIAGNOSTICS INC.	0.00	1,294.90	
	DANI JOYNER	REGENCY PRINTING INC	130.00	130.00	
	DR HAROLD W HUGHES	BANK ONE	0.00	207.44	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR HAROLD W HUGHES	HEWLETT PACKARD	0.00	4,420.00	
	DR HOI HO	CANON FINANCIAL SERVICES INC	0.00	183.24	
	DR KANCHAN PEMA	REDDY ICE CORP	0.00	18.75	
	DR MANUEL RIVERA	AMERICAN OFFICE PRODUCTS	113.99	113.99	
	DR MANUEL RIVERA	BANK ONE	0.00	43,280.68	
	DR MANUEL RIVERA	BEK MEDICAL & UNIFORMS	0.00	0.00	
	DR MANUEL RIVERA	CARDINAL HEALTH	0.00	949.15	
	DR MANUEL RIVERA	COMNET SYSTEMS INC	2,208.00	2,208.00	
	DR MANUEL RIVERA	EDIBERTO SOTO-CORA, MD	0.00	89,933.36	
	DR MANUEL RIVERA	EL PASO GASTROENTEROLOGY CON-	0.00	15,026.58	
	DR MANUEL RIVERA	EMILIO GONZALEZ AYALA	0.00	19,200.00	
	DR MANUEL RIVERA	GERONIMO DESIGN INC	276.00	276.00	
	DR MANUEL RIVERA	IMAGISTICS	0.00	4,201.68	
	DR MANUEL RIVERA	IMAGISTICS INTERNATIONAL INC	0.00	520.48	
	DR MANUEL RIVERA	JUAN ESCOBAR, MD	0.00	70,326.51	
	DR MANUEL RIVERA	LASER TECH	982.99	982.99	
	DR MANUEL RIVERA	LASER TECH, INC.	2,590.50	2,590.50	
	DR MANUEL RIVERA	MEDIAGROUP	0.00	994.06	
	DR MANUEL RIVERA	MOHAMMAD LAIQ RAJA, MD	0.00	85,433.36	
	DR MANUEL RIVERA	OFFICE FURNITURE LIQUIDATOR II	3,819.00	3,819.00	
	DR MANUEL RIVERA	OSCAR AGUILAR, MD	0.00	73,833.36	
	DR MANUEL RIVERA	PROFESSIONAL PAINT	7,465.00	7,465.00	
	DR MANUEL RIVERA	RAFAEL MEDRANO, MD	0.00	75,326.51	
	DR MANUEL RIVERA	REDDY ICE CORP	0.00	7.50	
	DR MANUEL RIVERA	RICHARD'S PRINTING	5,717.77	5,717.77	
	DR MANUEL RIVERA	SBC SMART YELLOW PAGES	0.00	1,995.00	
	DR MANUEL RIVERA	SUMMUS-CARDINAL-MEDICAL SUPPLI	15,490.11	15,490.11	
	DR MANUEL RIVERA	SUMMUS-DELL-GE COMMERCIAL DIST	15,522.60	15,522.60	
	DR MANUEL RIVERA	SUMMUS-STAPLES-OFFICE SUPPLIES	9,246.97	9,246.97	
	DR MANUEL RIVERA	SURESH ANTONY	0.00	5,350.00	
	DR MANUEL RIVERA	SURESH J ANTONY, MD	0.00	4,950.00	
	DR MANUEL RIVERA	SYLVIA GONZALES	0.00	14,367.50	
	DR MANUEL RIVERA	UP TO DATE INC	0.00	5,120.00	
	DR MANUEL RIVERA	VENKATESWARA R. KOLLI, M.D.	0.00	1,571.43	
	DR MANUEL RIVERA	VINAY M. PATEL, MD	0.00	14,392.43	
	DR MANUEL RIVERA	WEST TEX MEDICAL SPECIALTIES	426.00	426.00	
	DR MARC J ZUCKERMAN	BANK ONE	0.00	708.11	
	DR ROXANNE TYROCH	STEVENS SPECIALTIES	924.34	924.34	
	DR ROXANNE TYROCH	SUMMUS-STAPLES-OFFICE SUPPLIES	-23.42	-23.42	
	DR WILLIAM HAND	ATLAS MEDICAL SUPPLY CO	7,250.00	7,250.00	
	DR WILLIAM HAND	BANK ONE	0.00	3,655.77	
	DR WILLIAM HAND	BAZAAR MENS STORE	55.96	55.96	
	DR WILLIAM HAND	DURAN-FISHER-LAB SUPPLIES	183.20	183.20	
	DR WILLIAM HAND	EL PASO DIABETES ASSN	0.00	3,800.00	
	DR WILLIAM HAND	HP (HEWLETT PACKARD) CO	0.00	2,950.00	
	DR WILLIAM HAND	PARKLAND FOUNDATION ACCT630005	0.00	1,732.41	
	DR WILLIAM HAND	QUEST DIAGNOSTICS INC.	0.00	585.00	
	DR WILLIAM HAND	SHI GOVT SOLUTIONS	248.10	248.10	
	DR WILLIAM HAND	SUMMUS-CARDINAL-MEDICAL SUPPLI	5.24	5.24	
	DR WILLIAM HAND	SUMMUS-DELL-GE COMMERCIAL DIST	7,147.06	7,147.06	
	DR WILLIAM HAND	SUMMUS-STAPLES-OFFICE SUPPLIES	279.64	279.64	
	DR WILLIAM HAND	THE FEMAP FOUNDATION	0.00	1,200.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	INTERNAL MEDICINE		80,059.05	628,412.81	12.74%
M P I P BUSINESS OFFICE					
	ARTURO FRANCO	BANK ONE	0.00	37.98	
	ARTURO FRANCO	BPSI (BUSINESS PRODUCTS &	0.00	7,000.00	
	ARTURO FRANCO	COMNET SYSTEMS INC	28.00	28.00	
	ARTURO FRANCO	RESPONSIVE SERVICES INTL	0.00	228.00	
	ARTURO FRANCO	STEVENS SPECIALTIES	92.00	92.00	
	ARTURO FRANCO	SUMMUS-DELL-GE COMMERCIAL DIST	494.96	494.96	
	ARTURO FRANCO	SUMMUS-STAPLES-OFFICE SUPPLIES	1,516.80	1,516.80	
	DAVID C PORRAS JR	BANK ONE	0.00	3,228.89	
	DAVID C PORRAS JR	COMNET SYSTEMS INC	1,113.00	1,113.00	
	DAVID C PORRAS JR	DURAN-FISHER-LAB SUPPLIES	-73.49	-73.49	
	DAVID C PORRAS JR	OFFICE FURNITURE LIQUIDATOR II	2,640.00	2,640.00	
	DAVID C PORRAS JR	REGENCY PRINTING INC	113.00	113.00	
	DAVID C PORRAS JR	SHARP ELECTRONICS CORPORATION	0.00	560.00	
	DAVID C PORRAS JR	SUMMUS-DELL-GE COMMERCIAL DIST	1,742.80	1,742.80	
	DAVID C PORRAS JR	SUMMUS-STAPLES-OFFICE SUPPLIES	1,051.50	1,051.50	
	MARTI JUAREZ	BANK ONE	0.00	12,483.08	
	MARTI JUAREZ	COMNET SYSTEMS INC	4,895.80	4,895.80	
	MARTI JUAREZ	COMP USA INC	0.00	751.60	
	MARTI JUAREZ	COMPUTER TECHNOLOGY	0.00	4,867.50	
	MARTI JUAREZ	LINDA GUERRERO	0.00	337.50	
	MARTI JUAREZ	MINOLTA CORPORATION	0.00	1,730.16	
	MARTI JUAREZ	OFFICE FURNITURE LIQUIDATOR II	2,020.00	2,020.00	
	MARTI JUAREZ	REGENCY PRINTING INC	1,860.00	1,860.00	
	MARTI JUAREZ	ROY LOWN INCORPORATED	147.40	147.40	
	MARTI JUAREZ	STEVENS SPECIALTIES	345.50	345.50	
	MARTI JUAREZ	SUMMUS-DELL-GE COMMERCIAL DIST	9,481.96	9,481.96	
	MARTI JUAREZ	SUMMUS-STAPLES-OFFICE SUPPLIES	11,679.35	11,679.35	
	STEVEN M WAGNER	BANK ONE	0.00	19,872.17	
	STEVEN M WAGNER	BPSI (BUSINESS PRODUCTS &	0.00	15,659.19	
	STEVEN M WAGNER	CLAIMLOGIC, LLC	0.00	35.62	
	STEVEN M WAGNER	COMNET SYSTEMS INC	2,145.00	2,145.00	
	STEVEN M WAGNER	MINOLTA CORPORATION	0.00	10,615.14	
	STEVEN M WAGNER	MIRACLE DELIVERY SERVICE	0.00	12,870.00	
	STEVEN M WAGNER	RESPONSIVE SERVICES INTL	0.00	4,959.00	
	STEVEN M WAGNER	RICHARD'S PRINTING	1,441.27	1,441.27	
	STEVEN M WAGNER	ROY DURAN	937.00	937.00	
	STEVEN M WAGNER	ROY LOWN INCORPORATED	500.50	500.50	
	STEVEN M WAGNER	STEVENS SPECIALTIES	4,624.00	4,624.00	
	STEVEN M WAGNER	SUMMUS-DELL-GE COMMERCIAL DIST	40,790.12	40,790.12	
	STEVEN M WAGNER	SUMMUS-STAPLES-OFFICE SUPPLIES	15,849.30	15,849.30	
	STEVEN M WAGNER	THE CLAIM FORUM	0.00	170.13	
	STEVEN M WAGNER	WEBMD CORPORATION	0.00	4,496.74	
	STEVEN M WAGNER	WEST TEXAS MICROGRAPHICS	0.00	4,509.93	
TOTAL	M P I P BUSINESS OFFICE		105,435.77	209,848.40	50.24%

NEUROPSYCHIATRY

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	ALBERTO CAMPOS	BANK ONE	0.00	306.00	
	ALBERTO CAMPOS	SUMMUS-DELL-GE COMMERCIAL DIST	2,730.76	2,730.76	
	ALBERTO CAMPOS	SUMMUS-STAPLES-OFFICE SUPPLIES	164.62	164.62	
	DR ALBERT C CUETTER	BANK ONE	0.00	83.95	
	DR ALBERT C CUETTER	GENARO CHAVEZ, JR.	0.00	2,750.00	
	DR ARTHUR L RAMIREZ	ARTHUR BLUME, PHD	0.00	3,780.00	
	DR ARTHUR L RAMIREZ	BANK ONE	0.00	17,057.52	
	DR ARTHUR L RAMIREZ	BAZAAR MENS STORE	168.44	168.44	
	DR ARTHUR L RAMIREZ	COMNET SYSTEMS INC	253.00	253.00	
	DR ARTHUR L RAMIREZ	GENARO CHAVEZ, JR.	0.00	2,145.50	
	DR ARTHUR L RAMIREZ	MINOLTA CORPORATION	0.00	3,923.41	
	DR ARTHUR L RAMIREZ	RICHARD'S PRINTING	138.75	138.75	
	DR ARTHUR L RAMIREZ	SANDRA T HILL, MA,LPC,LMFT	0.00	115.00	
	DR ARTHUR L RAMIREZ	SUMMUS-DELL-GE COMMERCIAL DIST	7,349.24	7,349.24	
	DR ARTHUR L RAMIREZ	SUMMUS-STAPLES-OFFICE SUPPLIES	7,932.63	7,932.63	
TOTAL	NEUROPSYCHIATRY		18,737.44	48,898.82	38.32%
NEUROSURGERY					
	DR ALAN H TYROCH	ARTIST TOUCH	2,492.00	2,492.00	
	DR ALAN H TYROCH	BANK ONE	0.00	2,492.38	
	DR ALAN H TYROCH	BAZAAR MENS STORE	240.70	240.70	
	DR ALAN H TYROCH	COMNET SYSTEMS INC	701.00	701.00	
	DR ALAN H TYROCH	FEDEX	0.00	37.70	
	DR ALAN H TYROCH	MERRITT HAWKINS & ASSOC. INC	0.00	8,678.00	
	DR ALAN H TYROCH	SUMMUS-CARDINAL-MEDICAL SUPPLI	4,454.67	4,454.67	
	DR ALAN H TYROCH	SUMMUS-DELL-GE COMMERCIAL DIST	7,234.54	7,234.54	
	DR ALAN H TYROCH	SUMMUS-STAPLES-OFFICE SUPPLIES	1,324.70	1,324.70	
TOTAL	NEUROSURGERY		16,447.61	27,655.69	59.47%
OBSTETRICS & GYNECOLOGY					
	ALICIA GACHARNA	ACGME	0.00	25.00	
	ALICIA GACHARNA	AIR LIQUIDE AMERICA CORP	0.00	707.50	
	ALICIA GACHARNA	AMERICAN CANCER SOCIETY	0.00	205.00	
	ALICIA GACHARNA	BANK ONE	0.00	76,333.71	
	ALICIA GACHARNA	BAZAAR MENS STORE	1,279.68	1,279.68	
	ALICIA GACHARNA	BURNETT STAFFING	0.00	4,767.21	
	ALICIA GACHARNA	CAMRAN NEZHAT	0.00	250.00	
	ALICIA GACHARNA	CLINICA GUADALUPANA	0.00	20,384.44	
	ALICIA GACHARNA	COMNET SYSTEMS INC	5,518.15	5,518.15	
	ALICIA GACHARNA	COMPUTERLINE INTERNATIONAL	0.00	150.00	
	ALICIA GACHARNA	DM DICKASON	2,035.22	2,035.22	
	ALICIA GACHARNA	DM DICKASON PERSONNEL SERVICES	658.24	658.24	
	ALICIA GACHARNA	DURAN-FISHER-LAB SUPPLIES	2,655.65	2,655.65	
	ALICIA GACHARNA	H.A.H. MEDICAL INC	0.00	106.00	
	ALICIA GACHARNA	HOLOGIC INCORPORATED	0.00	39,464.00	
	ALICIA GACHARNA	ISIRS	0.00	907.95	
	ALICIA GACHARNA	J-O-M PHARMACEUTICAL SERIVCES	0.00	3,139.21	
	ALICIA GACHARNA	KARL STORZ ENDOSCOPY	0.00	6,854.37	
	ALICIA GACHARNA	MAJORS SCIENTIFIC SUBSCRIPTION	0.00	9.30	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	ALICIA GACHARNA	MILLENNIUM DISTRIBUTING INC	0.00	120,462.50	
	ALICIA GACHARNA	MINOLTA CORPORATION	0.00	4,375.08	
	ALICIA GACHARNA	MINOLTA-DIV KMBS USA	0.00	144.86	
	ALICIA GACHARNA	OFFICE FURNITURE LIQUIDATOR II	36,322.85	36,322.85	
	ALICIA GACHARNA	PARAGARD DIRECT	0.00	12,528.00	
	ALICIA GACHARNA	PHILIPS MEDICAL SYSTEMS N.A.	0.00	23,439.00	
	ALICIA GACHARNA	PROJECT VIDA	0.00	16,221.22	
	ALICIA GACHARNA	Q SERVICES NETWORK CABLING	0.00	110.00	
	ALICIA GACHARNA	RENE S. CHARLES, M.D., INC	0.00	250.00	
	ALICIA GACHARNA	RETAIL SERVICES	0.00	1,418.79	
	ALICIA GACHARNA	RICHARD'S PRINTING	5,968.26	5,968.26	
	ALICIA GACHARNA	ROY LOWN INCORPORATED	217.70	217.70	
	ALICIA GACHARNA	SALVADOR SALDIVAR MD	0.00	50,235.37	
	ALICIA GACHARNA	SBC SMART YELLOW PAGES	0.00	17,316.60	
	ALICIA GACHARNA	SHARP ELECTRONICS CORP	0.00	2,583.00	
	ALICIA GACHARNA	SHI GOVT SOLUTIONS	248.10	248.10	
	ALICIA GACHARNA	SONY STYLE BUSINESS	0.00	1,418.79	
	ALICIA GACHARNA	SPSS	0.00	614.00	
	ALICIA GACHARNA	SUMMUS-CARDINAL-MEDICAL SUPPLI	47,923.56	47,923.56	
	ALICIA GACHARNA	SUMMUS-DELL-GE COMMERCIAL DIST	23,258.89	23,258.89	
	ALICIA GACHARNA	SUMMUS-STAPLES-OFFICE SUPPLIES	23,967.89	23,967.89	
	ALICIA GACHARNA	THERA COM	0.00	2,265.00	
	ALICIA GACHARNA	VIDYASAGAR DHARMAPURI	0.00	1,000.00	
	GRACIELA CAMACHO	CLINICA GUADALUPANA	0.00	2,848.70	
	GRACIELA CAMACHO	PROJECT VIDA	0.00	2,656.72	
TOTAL OBSTETRICS & GYNECOLOGY			150,054.19	563,245.51	26.64%
OPHTHALMOLOGY					
	DAVID C PORRAS JR	BANK ONE	0.00	8,848.73	
	DAVID C PORRAS JR	BASIL A. HALLUM, MD	0.00	2,860.00	
	DAVID C PORRAS JR	BAZAAR MENS STORE	32.95	32.95	
	DAVID C PORRAS JR	DEREK N CUNNINGHAM OD PLLC	0.00	16,700.00	
	DAVID C PORRAS JR	OPTOMETRIC PROTECTOR PLAN	0.00	505.00	
	DAVID C PORRAS JR	PAUL GULBAS	0.00	25,250.00	
	DAVID C PORRAS JR	RICHARD'S PRINTING	464.25	464.25	
	DAVID C PORRAS JR	SUMMUS-DELL-GE COMMERCIAL DIST	1,587.40	1,587.40	
	DAVID C PORRAS JR	SUMMUS-STAPLES-OFFICE SUPPLIES	299.76	299.76	
TOTAL OPHTHALMOLOGY			2,384.36	56,548.09	4.22%
ORTHOPAEDIC SURGERY					
	DR M A PIRELA-CRUZ	ADVANCED TEMPORARIES INC	0.00	731.00	
	DR M A PIRELA-CRUZ	ADVANCE'D TEMPORATIES INC	0.00	21,252.75	
	DR M A PIRELA-CRUZ	BANK ONE	0.00	31,910.43	
	DR M A PIRELA-CRUZ	BAZAAR MENS STORE	695.12	695.12	
	DR M A PIRELA-CRUZ	CHECKPOINT SERVICES INC	234.25	234.25	
	DR M A PIRELA-CRUZ	COMNET SYSTEMS INC	4,569.00	4,569.00	
	DR M A PIRELA-CRUZ	DE PALMA HOTEL CORPORATION	0.00	262.80	
	DR M A PIRELA-CRUZ	DR. MICHAEL MACHEN	0.00	9,900.00	
	DR M A PIRELA-CRUZ	GILL PODIATRY SUPPLY & EQUIP	0.00	6,355.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR M A PIRELA-CRUZ	JOHN J FAILLACE, MD	0.00	11,036.36	
	DR M A PIRELA-CRUZ	JOSEPH J. ZUBAK MD	0.00	36,520.56	
	DR M A PIRELA-CRUZ	NEURO METRIX	0.00	3,521.80	
	DR M A PIRELA-CRUZ	OFFICE FURNITURE LIQUIDATOR II	120.00	120.00	
	DR M A PIRELA-CRUZ	PARRISH, MOODY & FIKES, PC	0.00	435.44	
	DR M A PIRELA-CRUZ	QUEST HEALTHCARE INC.	0.00	17,104.45	
	DR M A PIRELA-CRUZ	REGENCY PRINTING INC	1,393.00	1,393.00	
	DR M A PIRELA-CRUZ	REIDEL IMAGING	2,534.90	2,534.90	
	DR M A PIRELA-CRUZ	RICHARD'S PRINTING	693.75	693.75	
	DR M A PIRELA-CRUZ	RIEDEL IMAGING	16,189.10	16,189.10	
	DR M A PIRELA-CRUZ	ROBERT GRANVILLE	0.00	35,465.55	
	DR M A PIRELA-CRUZ	SBC SMART YELLOW PAGES	0.00	1,995.00	
	DR M A PIRELA-CRUZ	SOURCE ONE	0.00	12,315.34	
	DR M A PIRELA-CRUZ	STARMED HEALTH PERSONNEL INC.	0.00	855.00	
	DR M A PIRELA-CRUZ	STARMED STAFFING GROUP	0.00	416.25	
	DR M A PIRELA-CRUZ	SUMMUS-CARDINAL-MEDICAL SUPPLI	42,788.72	42,788.72	
	DR M A PIRELA-CRUZ	SUMMUS-DELL-GE COMMERCIAL DIST	14,100.95	14,100.95	
	DR M A PIRELA-CRUZ	SUMMUS-STAPLES-OFFICE SUPPLIES	10,672.03	10,672.03	
	DR M A PIRELA-CRUZ	WEST TEX MEDICAL SPECIALTIES	570.00	570.00	
	MIGUEL A PIRELA-CRUZ	SUMMUS-STAPLES-OFFICE SUPPLIES	1,791.79	1,791.79	
TOTAL ORTHOPAEDIC SURGERY			96,352.61	286,430.34	33.64%
PATHOLOGY					
	GINGER PINEDA	ALDO MAGNANO	0.00	36,000.00	
	GINGER PINEDA	ALDO MAGNANO M.D. P.A.	0.00	106,154.16	
	GINGER PINEDA	AMERICAN SOLUTIONS FOR BUSINES	0.00	458.81	
	GINGER PINEDA	APPLIED BIOSYSTEMS INC	0.00	710.28	
	GINGER PINEDA	ART CENTER	0.00	90.00	
	GINGER PINEDA	BANK ONE	0.00	15,599.89	
	GINGER PINEDA	BIO SOURCE INTERNATIONAL	0.00	141.92	
	GINGER PINEDA	COMNET SYSTEMS INC	1,205.50	1,205.50	
	GINGER PINEDA	COMPHEALTH, INC.	0.00	20,027.23	
	GINGER PINEDA	DURAN-FISHER-LAB SUPPLIES	2,277.04	2,277.04	
	GINGER PINEDA	L & R DISPLAYS	1,035.00	1,035.00	
	GINGER PINEDA	LARA & ROBERTSON CREATIVE	78.75	78.75	
	GINGER PINEDA	MEDICAL COMPUTER SYSTEMS, INC.	0.00	7,658.00	
	GINGER PINEDA	POSITIVE PROMOTIONS	0.00	646.74	
	GINGER PINEDA	Q SERVICES NETWORK CABLING	0.00	375.00	
	GINGER PINEDA	REGENCY PRINTING INC	3,293.00	3,293.00	
	GINGER PINEDA	SHI GOVERNMENT SOLUTIONS	61.70	61.70	
	GINGER PINEDA	STEVENS SPECIALTIES	791.20	791.20	
	GINGER PINEDA	SUMMUS-CARDINAL-MEDICAL SUPPLI	1,149.75	1,149.75	
	GINGER PINEDA	SUMMUS-DELL-GE COMMERCIAL DIST	4,629.12	4,629.12	
	GINGER PINEDA	SUMMUS-STAPLES-OFFICE SUPPLIES	6,703.55	6,703.55	
	GINGER PINEDA	THE HOLLAND COMPANY	0.00	156.85	
	GINGER PINEDA	TRESTLE CORPORATION	0.00	48,650.00	
TOTAL PATHOLOGY			21,224.61	257,893.49	8.23%
PEDIATRICS					

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR GILBERT A HANDAL	ADVANCED TEMPORARIES INC	0.00	4,020.13	
	DR GILBERT A HANDAL	ADVANCE'D TEMPORATIES INC	0.00	6,130.50	
	DR GILBERT A HANDAL	AIRBORNE EXPRESS	0.00	22.63	
	DR GILBERT A HANDAL	ALAN HENRY INSURANCE AGENCY	0.00	17,343.97	
	DR GILBERT A HANDAL	ARACELI REY	0.00	150.00	
	DR GILBERT A HANDAL	AVENTIS PASTEUR	0.00	18,341.83	
	DR GILBERT A HANDAL	AVENTIS PASTEUR INC.	0.00	3,591.87	
	DR GILBERT A HANDAL	BANK ONE	0.00	113,592.43	
	DR GILBERT A HANDAL	BRIAN W REYNOLDS	0.00	12,613.74	
	DR GILBERT A HANDAL	CARDINAL HEALTH	0.00	49,792.64	
	DR GILBERT A HANDAL	CARMEN AVILA MAESE	0.00	48,000.00	
	DR GILBERT A HANDAL	COMNET SYSTEMS INC	19,571.00	19,571.00	
	DR GILBERT A HANDAL	DIAMOND BUSINESS SERVICE	475.16	475.16	
	DR GILBERT A HANDAL	EVA LYNNE HALE	0.00	300.00	
	DR GILBERT A HANDAL	FUND RACING AMERICA LLC	0.00	32,455.00	
	DR GILBERT A HANDAL	GLORIA SALAZAR	0.00	150.00	
	DR GILBERT A HANDAL	HECTOR I. OCARANZA	0.00	75.00	
	DR GILBERT A HANDAL	HILTON EL PASO AIRPORT	0.00	143.00	
	DR GILBERT A HANDAL	IC GROUP	0.00	291.88	
	DR GILBERT A HANDAL	IKON OFFICE SOLUTIONS	0.00	3,225.99	
	DR GILBERT A HANDAL	KAREN HILL	0.00	375.00	
	DR GILBERT A HANDAL	L&M BUSINESS MACHINES	58.00	58.00	
	DR GILBERT A HANDAL	LEHRER & VAN ALLEN INC.	0.00	259.75	
	DR GILBERT A HANDAL	LORENZO OLIVAS	160.00	160.00	
	DR GILBERT A HANDAL	MARCELA FRAUSTO	0.00	150.00	
	DR GILBERT A HANDAL	MARLYN GUTIERREZ	0.00	400.00	
	DR GILBERT A HANDAL	MARY HELEN MAYS	0.00	1,775.00	
	DR GILBERT A HANDAL	MDL ENTERPRISE INC	3,974.00	3,974.00	
	DR GILBERT A HANDAL	MEDICAL STAFFING NETWORK	0.00	40,527.12	
	DR GILBERT A HANDAL	MEDJOBCITY INC.	0.00	189.00	
	DR GILBERT A HANDAL	MINOLTA CORPORATION	0.00	11,603.10	
	DR GILBERT A HANDAL	MONICA GOMEZ	0.00	1,250.00	
	DR GILBERT A HANDAL	MSN STAFFING NETWORK INC.	0.00	9,003.78	
	DR GILBERT A HANDAL	NANCY HAEGLE	0.00	300.00	
	DR GILBERT A HANDAL	OFFICE MACHINES, INC.	157.00	157.00	
	DR GILBERT A HANDAL	PILARITA G CORTEZ, MD	0.00	7,200.00	
	DR GILBERT A HANDAL	PLAYSCAPES	0.00	5,574.00	
	DR GILBERT A HANDAL	PRACTICE SIGHT INC.	0.00	50.00	
	DR GILBERT A HANDAL	PRIME FUNDING	0.00	526.00	
	DR GILBERT A HANDAL	PRIME FUNDING LTD &	0.00	69.00	
	DR GILBERT A HANDAL	PRINTING BY THE MINUTE	0.00	3,163.20	
	DR GILBERT A HANDAL	RANDSTAD	0.00	2,818.94	
	DR GILBERT A HANDAL	RAUL GUERRERO	0.00	225.00	
	DR GILBERT A HANDAL	RICHARD'S PRINTING	2,694.60	2,694.60	
	DR GILBERT A HANDAL	RUBEN R. RONCALLO MD	0.00	2,700.00	
	DR GILBERT A HANDAL	SAM PENA	0.00	525.00	
	DR GILBERT A HANDAL	SPECTRUM COMMERCIAL SERVICES	0.00	902.95	
	DR GILBERT A HANDAL	STATISTICALLY SIGNIFICANT	0.00	1,500.00	
	DR GILBERT A HANDAL	SUMMUS-CARDINAL-MEDICAL SUPPLI	79,476.68	79,476.68	
	DR GILBERT A HANDAL	SUMMUS-DELL-GE COMMERCIAL DIST	44,172.57	44,172.57	
	DR GILBERT A HANDAL	SUMMUS-STAPLES-OFFICE SUPPLIES	19,404.36	19,404.36	
	DR GILBERT A HANDAL	SUNSET COLOR GRAPHICS	260.00	260.00	
	DR GILBERT A HANDAL	THE COMPANY STORE	0.00	1,256.50	
	DR GILBERT A HANDAL	VOYAGER	0.00	1,080.28	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	GLORIA PINNEY	AVENTIS PASTEUR	0.00	329.80	
	GLORIA PINNEY	AVENTIS PASTEUR INC.	0.00	408.20	
	GLORIA PINNEY	BANK ONE	0.00	2,529.27	
	GLORIA PINNEY	COMNET SYSTEMS INC	162.00	162.00	
	GLORIA PINNEY	DURAN-FISHER-LAB SUPPLIES	-68.76	-68.76	
	GLORIA PINNEY	EL PASO AUTOMATED OFFICE	2,398.00	2,398.00	
	GLORIA PINNEY	MICHAEL A RAMIREZ DE MONTALBAN	0.00	1,500.00	
	GLORIA PINNEY	MINOLTA CORPORATION	0.00	1,591.04	
	GLORIA PINNEY	OFFICE FURNITURE LIQUIDATOR II	614.00	614.00	
	GLORIA PINNEY	PAPER CHASE	0.00	1,200.00	
	GLORIA PINNEY	STEVENS SPECIALTIES	5,000.00	5,000.00	
	GLORIA PINNEY	SUMMUS-CARDINAL-MEDICAL SUPPLI	17,697.82	17,697.82	
	GLORIA PINNEY	SUMMUS-STAPLES-OFFICE SUPPLIES	1,298.31	1,298.31	
TOTAL PEDIATRICS			197,504.74	608,727.28	32.45%
RADIOLOGY					
	IRMA RECKELBUS	ALEX LOBERA	0.00	162,950.00	
	IRMA RECKELBUS	BANK ONE	0.00	9,167.61	
	IRMA RECKELBUS	BARBARA J. GAINER	0.00	142,421.26	
	IRMA RECKELBUS	COMNET SYSTEMS INC	597.00	597.00	
	IRMA RECKELBUS	DAVID WARD M.D.	0.00	100,500.00	
	IRMA RECKELBUS	HORIZON HPS	0.00	6,000.00	
	IRMA RECKELBUS	LLOYD K. MARK M.D.	0.00	511,250.00	
	IRMA RECKELBUS	LOUIS J. DROUTSAS M.D	0.00	91,175.00	
	IRMA RECKELBUS	MERRITT HAWKINS & ASSOC. INC	0.00	40,217.67	
	IRMA RECKELBUS	MOHAMMAD LAIQ RAJA, MD	0.00	1,000.00	
	IRMA RECKELBUS	SUMMUS-DELL-GE COMMERCIAL DIST	2,313.41	2,313.41	
	IRMA RECKELBUS	SUMMUS-STAPLES-OFFICE SUPPLIES	4,391.31	4,391.31	
TOTAL RADIOLOGY			7,301.72	1,071,983.26	0.68%
RESEARCH & DEVELOPMENT					
	DR HOI HO	BANK ONE	0.00	318.20	
	DR HOI HO	LASER TECH	0.00	0.00	
TOTAL RESEARCH & DEVELOPMENT			0.00	318.20	0.00%
SURGERY					
	DR ALAN H TYROCH	AMANECER PSYCHOLOGICAL SERVICE	0.00	300.00	
	DR ALAN H TYROCH	BANK ONE	0.00	17,412.90	
	DR ALAN H TYROCH	BAZAAR MENS STORE	516.90	516.90	
	DR ALAN H TYROCH	BLACK & WHITE UPHOSTERY	0.00	204.00	
	DR ALAN H TYROCH	BRIAN W REYNOLDS	0.00	20,000.04	
	DR ALAN H TYROCH	COMNET SYSTEMS INC	1,023.00	1,023.00	
	DR ALAN H TYROCH	DURAN-FISHER-LAB SUPPLIES	-5.88	-5.88	
	DR ALAN H TYROCH	RICHARD'S PRINTING	741.75	741.75	
	DR ALAN H TYROCH	ROY LOWN INCORPORATED	286.80	286.80	
	DR ALAN H TYROCH	SIGNATURE UNIFORMS	0.00	1,014.77	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR ALAN H TYROCH	SUMMUS-CARDINAL-MEDICAL SUPPLI	22,233.33	22,233.33	
	DR ALAN H TYROCH	SUMMUS-DELL-GE COMMERCIAL DIST	10,047.15	10,047.15	
	DR ALAN H TYROCH	SUMMUS-STAPLES-OFFICE SUPPLIES	12,685.99	12,685.99	
	DR E C SALTZSTEIN	BANK ONE	0.00	8,057.17	
	DR E C SALTZSTEIN	C.C. LEEPER	0.00	3,666.66	
	DR E C SALTZSTEIN	GERONIMO DESIGN INC	227.00	227.00	
	DR E C SALTZSTEIN	OFFICE MACHINES, INC.	97.00	97.00	
	DR E C SALTZSTEIN	REGARDS	0.00	419.40	
	DR E C SALTZSTEIN	RICHARD'S PRINTING	369.90	369.90	
	DR E C SALTZSTEIN	SIGNATURE UNIFORMS	0.00	832.10	
	DR E C SALTZSTEIN	SOUNDQUEST	0.00	9,315.88	
	DR E C SALTZSTEIN	VOYAGER	0.00	1,882.41	
	TOTAL SURGERY		48,222.94	111,328.27	43.32%
	TOTAL EL PASO		1,371,416.51	7,139,924.38	19.21%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
LUBBOCK					
ACADEMIC ADVISEMENT					
	DR BERNELL K DALLEY	BANK ONE	0.00	13,789.32	
	DR BERNELL K DALLEY	G BOREN SERVICES	4,996.50	4,996.50	
	DR BERNELL K DALLEY	HART MOVING & STORAGE INC	0.00	734.61	
	DR BERNELL K DALLEY	SNELLING TEMPORARY SERVICES	0.00	4,131.75	
	DR BERNELL K DALLEY	SUMMUS-DELL-GE COMMERCIAL DIST	4,491.00	4,491.00	
	DR BERNELL K DALLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	2,280.94	2,280.94	
	DR LYNN BICKLEY	BAKER OFFICE PRODUCTS	0.00	1,781.00	
	DR LYNN BICKLEY	BANK ONE	0.00	2,647.01	
	DR LYNN BICKLEY	BURO DESIGN INC	0.00	5,683.04	
	DR LYNN BICKLEY	CHRISTINA FOSTER	0.00	240.00	
	DR LYNN BICKLEY	CHRISTINE FOSTER	0.00	240.00	
	DR LYNN BICKLEY	D & S CUSTOM EXCURSIONS	0.00	400.00	
	DR LYNN BICKLEY	DHL EXPRESS (USA) INC	0.00	90.64	
	DR LYNN BICKLEY	JERRIE WILLIAMS	0.00	400.00	
	DR LYNN BICKLEY	KELLY TEAGUE	0.00	480.00	
	DR LYNN BICKLEY	LASER CARTRIDGE SYSTEMS	95.00	95.00	
	DR LYNN BICKLEY	MARISSA KELBERLAU	0.00	160.00	
	DR LYNN BICKLEY	SAMETRA ANDERSON	0.00	240.00	
	DR LYNN BICKLEY	SARA REYNA	0.00	160.00	
	DR LYNN BICKLEY	SHI GOVT SOLUTIONS	1,945.60	1,945.60	
	DR LYNN BICKLEY	SUMMUS-DELL-GE COMMERCIAL DIST	230.00	230.00	
	DR LYNN BICKLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	4,540.71	4,540.71	
	DR LYNN BICKLEY	WILLIAMSON INTERIORS	745.00	745.00	
	DR TERRY C MCMAHON	BANK ONE	0.00	7,050.33	
	DR TERRY C MCMAHON	HAROLD WAYNE WEEKS	0.00	179.60	
	DR TERRY C MCMAHON	HEWLETT PACKARD COMPANY	0.00	339.00	
	DR TERRY C MCMAHON	LUBBOCK RADIO PAGING SERVICE	0.00	4,403.90	
	DR TERRY C MCMAHON	NATIONAL BOARD OF MEDICAL	0.00	1,800.00	
	DR TERRY C MCMAHON	SNELLING TEMPORARY SERVICES	0.00	0.00	
	DR TERRY C MCMAHON	SUMMUS-DELL-GE COMMERCIAL DIST	9,963.27	9,963.27	
	DR TERRY C MCMAHON	SUMMUS-STAPLES-OFFICE SUPPLIES	10,551.67	10,551.67	
TOTAL ACADEMIC ADVISEMENT			39,839.69	84,789.89	46.99%
ANESTHESIOLOGY					
	DR ALAN D KAYE	AANA INSURANCE SERVICES	0.00	5,838.00	
	DR ALAN D KAYE	AIRBORNE EXPRESS	0.00	595.94	
	DR ALAN D KAYE	AMA TECHTEL COMM-LUB	0.00	350.44	
	DR ALAN D KAYE	BANK ONE	0.00	41,474.59	
	DR ALAN D KAYE	BARBARA BAUCUM	0.00	525.00	
	DR ALAN D KAYE	CLOLA ENTERPRISES, LP	0.00	206.58	
	DR ALAN D KAYE	DHL EXPRESS (USA) INC	0.00	510.56	
	DR ALAN D KAYE	DURAN-FISHER-LAB SUPPLIES	-224.99	-224.99	
	DR ALAN D KAYE	FEDERAL EXPRESS	0.00	1,197.93	
	DR ALAN D KAYE	FEDEX	0.00	4,800.01	
	DR ALAN D KAYE	HAROLD WAYNE WEEKS	0.00	62.73	
	DR ALAN D KAYE	JLS TRANSCRIPTION	0.00	20,400.66	
	DR ALAN D KAYE	LASER CARTRIDGE SYSTEMS	1,630.00	1,630.00	
	DR ALAN D KAYE	LUBBOCK RADIO PAGING SERVICE	0.00	8,942.10	

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

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR ALAN D KAYE	MAJORS SCIENTIFIC BOOKS	0.00	114.72	
	DR ALAN D KAYE	MAJOR'S SCIENTIFIC BOOKS	0.00	493.60	
	DR ALAN D KAYE	MAJORS SCIENTIFIC SUBSCRIPTION	0.00	1,378.10	
	DR ALAN D KAYE	MEDTRONIC	0.00	-3,870.00	
	DR ALAN D KAYE	MEDTRONIC USA INC	0.00	5,041.17	
	DR ALAN D KAYE	MERRITT HAWKINS & ASSOC. INC	0.00	92,973.81	
	DR ALAN D KAYE	MINOLTA CORPORATION	0.00	3,382.96	
	DR ALAN D KAYE	NATIONAL LINEN SERVICE	0.00	1,682.50	
	DR ALAN D KAYE	PRICE COMMUNICATIONS GROUP	0.00	929.17	
	DR ALAN D KAYE	SUMMUS-CARDINAL-MEDICAL SUPPLI	4,366.60	4,366.60	
	DR ALAN D KAYE	SUMMUS-DELL-GE COMMERCIAL DIST	4,904.30	4,904.30	
	DR ALAN D KAYE	SUMMUS-STAPLES-OFFICE SUPPLIES	13,698.82	13,698.82	
	DR ALAN D KAYE	T & S MILLWORKS	0.00	2,954.00	
	DR ALAN D KAYE	TECH TEL COMMUNICATIONS	0.00	73.01	
	DR ALAN D KAYE	WALKER COMMUNICATIONS	0.00	45.00	
	DR GABOR B RACZ	BANK ONE	0.00	4,458.27	
	DR GABOR B RACZ	MEADOW M. GREEN	0.00	428.00	
	DR JAMES E HEAVNER	BANK ONE	0.00	1,939.59	
	DR JAMES E HEAVNER	DURAN-FISHER-LAB SUPPLIES	1,640.83	1,640.83	
	DR JAMES E HEAVNER	SHERIDAN REPRINTS	0.00	393.00	
	DR JAMES E HEAVNER	SUMMUS-DELL-GE COMMERCIAL DIST	1,520.23	1,520.23	
	DR JAMES E HEAVNER	SUMMUS-STAPLES-OFFICE SUPPLIES	130.96	130.96	
	DR JAMES E HEAVNER	UNIVERSITY MEDICAL CENTER	0.00	25.00	
	PAUL THOMAS	LUBBOCK AUDIO VISUAL	0.00	2,500.00	
	PAUL THOMAS	SUMMUS-CARDINAL-MEDICAL SUPPLI	1,581.90	1,581.90	
	PAUL THOMAS	SUMMUS-DELL-GE COMMERCIAL DIST	6,778.56	6,778.56	
TOTAL	ANESTHESIOLOGY		36,027.21	235,873.65	15.27%
CONTINUING MEDICAL EDUCATION					
	MELINDA STEELE	ALSIRES BETANCUR	0.00	300.00	
	MELINDA STEELE	ANIKO FEKETE	0.00	150.00	
	MELINDA STEELE	BANK ONE	0.00	6,773.62	
	MELINDA STEELE	BURKHART ROENTGEN INTERNATIONA	0.00	1,875.00	
	MELINDA STEELE	CAREY STRATTON HILL	0.00	250.00	
	MELINDA STEELE	CLOLA ENTERPRISES	0.00	411.06	
	MELINDA STEELE	DEAN MARK CONCEPCION	0.00	150.00	
	MELINDA STEELE	ERIN LANGLEY	0.00	150.00	
	MELINDA STEELE	KIMBERLEY D MCKINNEY	0.00	150.00	
	MELINDA STEELE	LASER RENEW	733.10	733.10	
	MELINDA STEELE	LELAND LOU	0.00	250.00	
	MELINDA STEELE	MAJALIA VILLAMOR	0.00	150.00	
	MELINDA STEELE	MEDICAL REIMBURSEMENT SERVICES	0.00	250.00	
	MELINDA STEELE	RALPH RASHBAUM	0.00	500.00	
	MELINDA STEELE	SAMUEL J HASENBUSCH	0.00	500.00	
	MELINDA STEELE	SUMMUS-STAPLES-OFFICE SUPPLIES	2,901.11	2,901.11	
	MELINDA STEELE	TURNING TECHNOLOGIES, LLC	0.00	30,792.26	
	MELINDA STEELE	WILLIAM G ONDO, MD, NEUROLOGY	0.00	2,000.00	
TOTAL	CONTINUING MEDICAL EDUCATION		3,634.21	48,286.15	7.53%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DERMATOLOGY					
	TAMMY VANDER KUY	ADVANCED DELIVERY	0.00	2,118.00	
	TAMMY VANDER KUY	AIRBORNE EXPRESS	0.00	197.29	
	TAMMY VANDER KUY	ALLERGAN	0.00	1,251.00	
	TAMMY VANDER KUY	BANK ONE	0.00	68,293.97	
	TAMMY VANDER KUY	CANDELA CORPORATION	0.00	13,080.00	
	TAMMY VANDER KUY	CYNOSURE INC	0.00	8,950.00	
	TAMMY VANDER KUY	DHL EXPRESS (USA) INC	0.00	221.53	
	TAMMY VANDER KUY	DOUBLE D COURIER	0.00	150.00	
	TAMMY VANDER KUY	DURAN-FISHER-LAB SUPPLIES	522.38	522.38	
	TAMMY VANDER KUY	FEDEX	0.00	9.55	
	TAMMY VANDER KUY	KRISTI DEAN	0.00	50.00	
	TAMMY VANDER KUY	LASER CARTRIDGE SYSTEMS	2,777.10	2,777.10	
	TAMMY VANDER KUY	LUBBOCK RADIO PAGING SERVICE	0.00	1,089.50	
	TAMMY VANDER KUY	MEDTEK LIGHTING CORPORATION	0.00	8,955.00	
	TAMMY VANDER KUY	NATIONAL LINEN SERVICE	0.00	2,187.30	
	TAMMY VANDER KUY	NEW APEEL SKIN CARE CO	0.00	9,745.00	
	TAMMY VANDER KUY	PRESTON SMITH ELEMENTARY	0.00	100.00	
	TAMMY VANDER KUY	PRICE COMMUNICATIONS GROUP	0.00	127.50	
	TAMMY VANDER KUY	SBC SMART YELLOW PAGES	0.00	8,073.00	
	TAMMY VANDER KUY	STAT BIOMEDICAL SALES & RENTAL	0.00	0.00	
	TAMMY VANDER KUY	SUMMUS-CARDINAL-MEDICAL SUPPLI	54,878.19	54,878.19	
	TAMMY VANDER KUY	SUMMUS-DELL-GE COMMERCIAL DIST	2,453.27	2,453.27	
	TAMMY VANDER KUY	SUMMUS-STAPLES-OFFICE SUPPLIES	6,050.61	6,050.61	
TOTAL DERMATOLOGY			66,681.55	191,280.19	34.86%
FAMILY & COMMUNITY MEDICINE					
	DR DONNA BACCHI	BANK ONE	0.00	561.28	
	DR MIKE RAGAIN	ACE DRY ICE	0.00	245.00	
	DR MIKE RAGAIN	APPLE COMPUTER INC	0.00	69.00	
	DR MIKE RAGAIN	AVENTIS PASTEUR	0.00	7,499.93	
	DR MIKE RAGAIN	BANK ONE	0.00	87,612.22	
	DR MIKE RAGAIN	BELO INTERACTIVE	0.00	250.00	
	DR MIKE RAGAIN	CAMBRIDGE UNIVERSITY PRESS	0.00	5.00	
	DR MIKE RAGAIN	CLOLA ENTERPRISES	0.00	180.00	
	DR MIKE RAGAIN	COINOPEXPRESS.COM LTD	0.00	1,648.00	
	DR MIKE RAGAIN	DEBORAH A CLARK	116.77	116.77	
	DR MIKE RAGAIN	DEBORAH L VENEGAS	38,352.57	38,352.57	
	DR MIKE RAGAIN	DIGITAL TRAINING & DESIGNS	995.00	995.00	
	DR MIKE RAGAIN	DURAN-FISHER-LAB SUPPLIES	-16.98	-16.98	
	DR MIKE RAGAIN	EUN SUL LEE, PHD	0.00	2,500.00	
	DR MIKE RAGAIN	FFF ENTERPRISES INC	0.00	12,946.50	
	DR MIKE RAGAIN	GAGE VAN HORN & ASSOCIATES	608.14	608.14	
	DR MIKE RAGAIN	HENDRICK FAMILY HEALTH CENTER	0.00	195.00	
	DR MIKE RAGAIN	INDOFF INC	0.00	756.00	
	DR MIKE RAGAIN	LUBBOCK FILE ROOM	0.00	4,567.05	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING SERVICE	0.00	5,376.95	
	DR MIKE RAGAIN	MAXOR NPS	0.00	92.29	
	DR MIKE RAGAIN	MUSIC TO THE MAXX	0.00	1,250.00	
	DR MIKE RAGAIN	NATIONAL LINEN SERVICE	0.00	2,312.43	
	DR MIKE RAGAIN	PRICE COMMUNICATIONS GROUP	0.00	2,050.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MIKE RAGAIN	PROGRAM IN INTERGATIVE MEDICIN	0.00	15,950.00	
	DR MIKE RAGAIN	RETAIL SERVICES	0.00	3,734.11	
	DR MIKE RAGAIN	ROSE-TEXT INCORPORATED	0.00	10,004.97	
	DR MIKE RAGAIN	SBC SMART YELLOW PAGES	0.00	30,372.00	
	DR MIKE RAGAIN	STENOCALL INCORPORATED	0.00	5,846.15	
	DR MIKE RAGAIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	53,916.76	53,916.76	
	DR MIKE RAGAIN	SUMMUS-DELL-GE COMMERCIAL DIST	40,260.32	40,260.32	
	DR MIKE RAGAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	33,387.99	33,387.99	
	DR MIKE RAGAIN	THE HOUSTON CHRONICLE	0.00	195.00	
TOTAL	FAMILY & COMMUNITY MEDICINE		167,620.57	363,839.45	46.07%
GRADUATE MEDICAL EDUCATION					
	JIM WATTERS	SUMMUS-DELL-GE COMMERCIAL DIST	5,152.40	5,152.40	
TOTAL	GRADUATE MEDICAL EDUCATION		5,152.40	5,152.40	100.00%
INTERNAL MEDICINE					
	DR BARBARA PENCE	BANK ONE	0.00	2,856.13	
	DR CYNTHIA A JUMPER	BANK ONE	0.00	3,535.06	
	DR CYNTHIA A JUMPER	SUMMUS-STAPLES-OFFICE SUPPLIES	398.99	398.99	
	DR DONALD E WESSON	ALPHA OMEGA ALPHA	0.00	440.00	
	DR DONALD E WESSON	AMERIPRIDE LINEN & APPAREL SRV	0.00	5,557.47	
	DR DONALD E WESSON	AVENTIS PASTEUR	0.00	6,967.82	
	DR DONALD E WESSON	BANK ONE	0.00	57,711.22	
	DR DONALD E WESSON	BAXTER HEALTHCARE CORP	0.00	1,636.07	
	DR DONALD E WESSON	CARDINAL HEALTH	0.00	124,599.02	
	DR DONALD E WESSON	DURAN-FISHER-LAB SUPPLIES	21,816.37	21,816.37	
	DR DONALD E WESSON	FEDEX	0.00	18.66	
	DR DONALD E WESSON	GAGE VAN HORN & ASSOCIATES	102.25	102.25	
	DR DONALD E WESSON	GOODWIN POWELL OFFICE PRODUCTS	9,371.45	9,371.45	
	DR DONALD E WESSON	JLS TRANSCRIPTION	0.00	73,199.93	
	DR DONALD E WESSON	JOSEPH HANCOCK, MD	0.00	3,408.00	
	DR DONALD E WESSON	K W LIMITED	0.00	150.00	
	DR DONALD E WESSON	LUBBOCK COMMUNITY SERVICES	0.00	106.25	
	DR DONALD E WESSON	LUBBOCK RADIO PAGING SERVICE	0.00	12,998.10	
	DR DONALD E WESSON	LVR CARPET CENTER	150.00	150.00	
	DR DONALD E WESSON	MAYO COLLABORATIVE SERVICES	0.00	1,655.30	
	DR DONALD E WESSON	MINOLTA CORPORATION	0.00	2,861.31	
	DR DONALD E WESSON	NATIONAL LINEN SERVICE	0.00	414.10	
	DR DONALD E WESSON	NEVADA DEPT OF HR-RURAL CLINIC	0.00	15.00	
	DR DONALD E WESSON	PLAINSMEN MOVING SERVICE	0.00	250.00	
	DR DONALD E WESSON	PRICE COMMUNICATIONS GROUP	0.00	3,618.50	
	DR DONALD E WESSON	QUALITY ASSURED SERVICES INC	0.00	830.00	
	DR DONALD E WESSON	RON'S REFRIGERATION	0.00	3,170.50	
	DR DONALD E WESSON	SBC SMART YELLOW PAGES	0.00	31,933.20	
	DR DONALD E WESSON	SHI GOVT SOLUTIONS	125.00	125.00	
	DR DONALD E WESSON	STATISTICAL DESIGN & ANALYSIS	0.00	5,500.00	
	DR DONALD E WESSON	SUMMUS-CARDINAL-MEDICAL SUPPLI	41,759.87	41,759.87	
	DR DONALD E WESSON	SUMMUS-DELL-GE COMMERCIAL DIST	13,973.71	13,973.71	
	DR DONALD E WESSON	SUMMUS-STAPLES-OFFICE SUPPLIES	32,279.51	32,279.51	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DONALD E WESSON	THE ASTHMA EDUCATION CLINIC LT	0.00	431.00	
	DR DONALD E WESSON	THERMO-FORMA	0.00	15,166.74	
	DR DONALD E WESSON	V. DANIEL CASTRACANE	0.00	250.00	
	DR EASWARAN VARIYAM	BANK ONE	0.00	87.83	
	DR EVERARDO COBOS	BANK ONE	0.00	15,802.95	
	DR EVERARDO COBOS	DECKER SPECIALTY ADVERTISING	0.00	6,924.35	
	DR EVERARDO COBOS	FEDEX	0.00	220.13	
	DR EVERARDO COBOS	INFUSYSTEM II	0.00	325.00	
	DR EVERARDO COBOS	LUBBOCK RADIO PAGING SERVICE	0.00	225.00	
	DR EVERARDO COBOS	SUMMUS-STAPLES-OFFICE SUPPLIES	115.73	115.73	
	DR EVERARDO COBOS	TRITECH INC.	0.00	39,000.00	
	DR EVERARDO COBOS	VWR INTERNATIONAL INC	0.00	417.20	
	DR KENNETH NUGENT	BANK ONE	0.00	183.59	
	DR KENNETH NUGENT	NICOLA HANANIA, MD	0.00	657.25	
	DR NEIL A KURTZMAN	FEDEX	0.00	10.00	
	DR SHARMA PRABHAKAR	BANK ONE	0.00	3,647.59	
	DR SHARMA PRABHAKAR	DURAN-FISHER-LAB SUPPLIES	222.04	222.04	
	DR SHOEI KUEN HUANG	BANK ONE	0.00	322.64	
	DR SHOEI KUEN HUANG	SUMMUS-DELL-GE COMMERCIAL DIST	120.83	120.83	
	RICHARD MADDOX	BANK ONE	0.00	2,400.91	
	RICHARD MADDOX	DURAN-FISHER-LAB SUPPLIES	397.27	397.27	
TOTAL	INTERNAL MEDICINE		120,833.02	550,336.84	21.96%
M P I P BUSINESS OFFICE					
	JOSIE SUTKIN	BANK ONE	0.00	28,422.08	
	JOSIE SUTKIN	CLAIMLOGIC, LLC	0.00	1,826.16	
	JOSIE SUTKIN	DURAN-FISHER-LAB SUPPLIES	-82.53	-82.53	
	JOSIE SUTKIN	LOOMIS FARGO & COMPANY	0.00	4,063.53	
	JOSIE SUTKIN	LUBBOCK RADIO PAGING SERVICE	0.00	322.95	
	JOSIE SUTKIN	MINOLTA CORPORATION	0.00	3,792.77	
	JOSIE SUTKIN	MINOLTA-DIV KMBS USA	0.00	171.07	
	JOSIE SUTKIN	RESPONSIVE SERVICES INTL	0.00	3,000.00	
	JOSIE SUTKIN	SUMMUS-DELL-GE COMMERCIAL DIST	27,932.94	27,932.94	
	JOSIE SUTKIN	SUMMUS-STAPLES-OFFICE SUPPLIES	5,710.59	5,710.59	
	JOSIE SUTKIN	TASCOSA OFFICE MACHINES	0.00	1,491.01	
	JOSIE SUTKIN	US TECH	6,632.00	6,632.00	
	JOSIE SUTKIN	WEBMD CORPORATION	0.00	14,523.00	
	JOSIE SUTKIN	WEST TEXAS MICROGRAPHICS	0.00	5,587.78	
TOTAL	M P I P BUSINESS OFFICE		40,193.00	103,393.35	38.87%
MEDICAL RECORDS					
	JEAN MARIE SOLES	A-1 STAMP & SEAL	0.00	245.30	
	JEAN MARIE SOLES	ANALYTIC COMPUTER SERVICES	1,378.00	1,378.00	
	JEAN MARIE SOLES	BANK ONE	0.00	7,185.63	
	JEAN MARIE SOLES	DANKA	0.00	9,370.68	
	JEAN MARIE SOLES	DANKA OFFICE IMAGING CO.	0.00	850.00	
	JEAN MARIE SOLES	DANKA OFFICE SUPPLIES	0.00	850.00	
	JEAN MARIE SOLES	FEDEX	0.00	209.11	
	JEAN MARIE SOLES	GAGE VAN HORN & ASSOCIATES	15,057.10	15,057.10	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	JEAN MARIE SOLES	HART MOVING & STORAGE INC	0.00	14,634.39	
	JEAN MARIE SOLES	LUBBOCK COMMUNITY SERVICES	0.00	662.50	
	JEAN MARIE SOLES	LUBBOCK RADIO PAGING SERVICE	0.00	373.95	
	JEAN MARIE SOLES	STANDARD REGISTER COMPANY	0.00	465.57	
	JEAN MARIE SOLES	SUMMUS-DELL-GE COMMERCIAL DIST	4,512.66	4,512.66	
	JEAN MARIE SOLES	SUMMUS-STAPLES-OFFICE SUPPLIES	6,166.93	6,166.93	
TOTAL	MEDICAL RECORDS		27,114.69	61,961.82	43.76%
NEUROPSYCHIATRY					
	BEVERLY BOWEN	BANK ONE	0.00	929.34	
	DR DONNA BACCHI	BANK ONE	0.00	6,133.00	
	DR DONNA BACCHI	CITIBUS	0.00	8,000.00	
	DR DONNA BACCHI	CITY TRANSIT MANAGEMENT	0.00	150.00	
	DR DONNA BACCHI	COX MEDIA	0.00	12,549.41	
	DR DONNA BACCHI	CURTIS HALE	0.00	1,505.18	
	DR DONNA BACCHI	LUBBOCK RADIO PAGING SERVICE	0.00	328.50	
	DR DONNA BACCHI	SUMMUS-STAPLES-OFFICE SUPPLIES	3,345.85	3,345.85	
	DR RANDOLPH SCHIFFER	AMANDA MYERS,NEUROGENETICS LAB	0.00	300.00	
	DR RANDOLPH SCHIFFER	BAKER OFFICE PRODUCTS	0.00	5,230.86	
	DR RANDOLPH SCHIFFER	BANK ONE	0.00	73,175.64	
	DR RANDOLPH SCHIFFER	BECKMAN COULTER INC.	0.00	1,387.00	
	DR RANDOLPH SCHIFFER	BLACKWELL PUBLISHERS	0.00	1,113.00	
	DR RANDOLPH SCHIFFER	CLOLA ENTERPRISES	0.00	18.50	
	DR RANDOLPH SCHIFFER	FEDEX	0.00	582.21	
	DR RANDOLPH SCHIFFER	FURNITURE RENOVATIONS	0.00	70.00	
	DR RANDOLPH SCHIFFER	GAGE VAN HORN & ASSOCIATES	1,342.00	1,342.00	
	DR RANDOLPH SCHIFFER	GETINGE/CASTLE	0.00	1,234.00	
	DR RANDOLPH SCHIFFER	HARCOURT INC	0.00	730.06	
	DR RANDOLPH SCHIFFER	KATIE NEPHEW	0.00	358.00	
	DR RANDOLPH SCHIFFER	KHACHATURIAN,RADEBAUGH & ASSOC	0.00	2,562.50	
	DR RANDOLPH SCHIFFER	LIPPINCOTT WILLIAMS & WILKINS	0.00	3,710.00	
	DR RANDOLPH SCHIFFER	LOYA PAINTING	715.00	715.00	
	DR RANDOLPH SCHIFFER	LUBBOCK FILE ROOM	0.00	7,143.18	
	DR RANDOLPH SCHIFFER	LUBBOCK RADIO PAGING SERVICE	0.00	8,793.85	
	DR RANDOLPH SCHIFFER	LUBBOCK RADIOLOGY ASSOCIATES	0.00	1,913.00	
	DR RANDOLPH SCHIFFER	LVR CARPET CENTER	3,414.30	3,414.30	
	DR RANDOLPH SCHIFFER	MONTEREY PLAINSMEN BAND	0.00	60.00	
	DR RANDOLPH SCHIFFER	NATIONAL LINEN SERVICE	0.00	651.06	
	DR RANDOLPH SCHIFFER	OXFORD INSTRUMENTS AMERICA	0.00	775.00	
	DR RANDOLPH SCHIFFER	PARTY TIME PHOTOS	0.00	882.25	
	DR RANDOLPH SCHIFFER	PE BIOSYSTEMS	0.00	18,786.08	
	DR RANDOLPH SCHIFFER	PRICE COMMUNICATIONS GROUP	0.00	1,017.50	
	DR RANDOLPH SCHIFFER	SCIENCE	0.00	5,638.50	
	DR RANDOLPH SCHIFFER	SOUTHWESTERN BELL	0.00	7,367.93	
	DR RANDOLPH SCHIFFER	STAT BIOMEDICAL SALES & RENTAL	0.00	4,750.00	
	DR RANDOLPH SCHIFFER	SUMMUS-CARDINAL-MEDICAL SUPPLI	5,438.88	5,438.88	
	DR RANDOLPH SCHIFFER	SUMMUS-DELL-GE COMMERCIAL DIST	8,970.09	8,970.09	
	DR RANDOLPH SCHIFFER	SUMMUS-STAPLES-OFFICE SUPPLIES	22,979.00	22,979.00	
	DR RANDOLPH SCHIFFER	THOMAS CRAIG ROBINSON	0.00	463.00	
	DR RANDOLPH SCHIFFER	TRUST RISK MANAGEMENT SERVICES	0.00	0.00	
	DR RANDOLPH SCHIFFER	WAGNER SUPPLY COMPANY	24.10	24.10	
	DR RUDY ARREDONDO	BANK ONE	0.00	14,888.11	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR RUDY ARREDONDO	BHMC	0.00	252.00	
	DR RUDY ARREDONDO	DANINA L KENNEDY	0.00	195.00	
	DR RUDY ARREDONDO	DR. FRANCIS HYMEL,LPC LMFT	0.00	2,566.63	
	DR RUDY ARREDONDO	FAMILY ENRICHMENT ASSOCIATES	0.00	2,430.00	
	DR RUDY ARREDONDO	FEDEX	0.00	1,109.91	
	DR RUDY ARREDONDO	GARY ELLIOTT	0.00	150.00	
	DR RUDY ARREDONDO	HEALTHCARE PROVIDERS SERVICE	0.00	110.00	
	DR RUDY ARREDONDO	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	2,623.00	
	DR RUDY ARREDONDO	KK GLASS INC	0.00	342.00	
	DR RUDY ARREDONDO	LUBBOCK RADIO PAGING SERVICE	0.00	2,398.40	
	DR RUDY ARREDONDO	LVR CARPET CENTER	500.00	500.00	
	DR RUDY ARREDONDO	MAHARAM	0.00	227.30	
	DR RUDY ARREDONDO	MONTEREY PLAINSMEN BAND	0.00	156.00	
	DR RUDY ARREDONDO	RON BURKS L.M.S.W.A.C.P	0.00	1,885.00	
	DR RUDY ARREDONDO	SHI GOVT SOLUTIONS	117.00	117.00	
	DR RUDY ARREDONDO	SOUTHWESTERN BELL	0.00	744.00	
	DR RUDY ARREDONDO	SUMMUS-DELL-GE COMMERCIAL DIST	2,504.92	2,504.92	
	DR RUDY ARREDONDO	SUMMUS-STAPLES-OFFICE SUPPLIES	6,283.60	6,283.60	
	DR RUDY ARREDONDO	TEXAS COMMISSION ON ALCOHOL	0.00	449.87	
	DR RUDY ARREDONDO	WILLIAMSON INTERIORS	355.00	355.00	
	LINDA LANE	BANK ONE	0.00	464.40	
	LINDA LANE	DIANE HELIKER	0.00	4,400.00	
	LINDA LANE	SUMMUS-STAPLES-OFFICE SUPPLIES	49.84	49.84	
	ROBIN C HILSABECK	BANK ONE	0.00	2,425.80	
	ROBIN C HILSABECK	SUMMUS-DELL-GE COMMERCIAL DIST	199.00	199.00	
TOTAL NEUROPSYCHIATRY			56,238.58	272,364.55	20.65%
OBSTETRICS & GYNECOLOGY					
	DR ARTHUR T EVANS	BANK ONE	0.00	239.85	
	DR ARTHUR T EVANS	DELL MARKETING L.P.	0.00	20.00	
	DR ARTHUR T EVANS	DELL MARKETING LP	0.00	1,271.41	
	DR ARTHUR T EVANS	MEDTRONIC	0.00	2,129.03	
	DR ARTHUR T EVANS	MEDTRONIC INC	0.00	10,770.00	
	DR ARTHUR T EVANS	SUMMUS-DELL-GE COMMERCIAL DIST	41,669.73	41,669.73	
	DR ARTHUR T EVANS	SUMMUS-STAPLES-OFFICE SUPPLIES	1,904.39	1,904.39	
	DR ARTHUR T EVANS	TERASON	0.00	36,700.00	
	DR ARTHUR T EVANS	US TECH	3,772.00	3,772.00	
	DR SAM D PRIEN	BANK ONE	0.00	3,305.87	
	DR SAM D PRIEN	DURAN-FISHER-LAB SUPPLIES	14,036.60	14,036.60	
	DR SAMUEL D PRIEN	BANK ONE	0.00	1,571.48	
	DR SAMUEL D PRIEN	DURAN-FISHER-LAB SUPPLIES	269.98	269.98	
	IRMA SANCHEZ	ABBOTT LABORATORIES	0.00	36,715.30	
	IRMA SANCHEZ	AMERICAN ASSOCIATION OF	0.00	980.00	
	IRMA SANCHEZ	ANALYTIC COMPUTER SERVICES	1,183.00	1,183.00	
	IRMA SANCHEZ	BANK ONE	0.00	61,192.30	
	IRMA SANCHEZ	BECTON-DICKINSON	0.00	60,123.57	
	IRMA SANCHEZ	BILL D ATKINSON, MD	0.00	20,475.00	
	IRMA SANCHEZ	CANON USA INCORPORATED	0.00	971.27	
	IRMA SANCHEZ	CARDINAL HEALTH	0.00	7,069.74	
	IRMA SANCHEZ	DSL	0.00	1,435.00	
	IRMA SANCHEZ	DURAN-FISHER-LAB SUPPLIES	9,767.09	9,767.09	
	IRMA SANCHEZ	FEDERAL EXPRESS	0.00	38.88	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	IRMA SANCHEZ	FEDEX	0.00	513.10	
	IRMA SANCHEZ	FEIST PUBLICATIONS INC.	0.00	15,746.00	
	IRMA SANCHEZ	GARY ELLIOTT	0.00	600.00	
	IRMA SANCHEZ	GENERAL ELECTRIC HEALTHCARE	0.00	7,438.08	
	IRMA SANCHEZ	HEARTLAND MEDICAL SPECIALTIES	0.00	508.15	
	IRMA SANCHEZ	ISABEL GUERRA MCSPADDEN	0.00	432.00	
	IRMA SANCHEZ	JLS TRANSCRIPTION	0.00	5,317.89	
	IRMA SANCHEZ	KEREN WEAVER DESIGN	0.00	700.00	
	IRMA SANCHEZ	KURT HALES, MD	0.00	1,800.00	
	IRMA SANCHEZ	LABORIE MEDICAL TECHNOLOGIES	0.00	9,651.00	
	IRMA SANCHEZ	LUBBOCK COMMUNITY SERVICES	0.00	50.00	
	IRMA SANCHEZ	LUBBOCK RADIO PAGING SERVICE	0.00	2,432.90	
	IRMA SANCHEZ	NATIONAL LINEN SERVICE	0.00	11,112.73	
	IRMA SANCHEZ	PARAGARD DIRECT	0.00	9,396.00	
	IRMA SANCHEZ	PRICE COMMUNICATIONS GROUP	0.00	149.00	
	IRMA SANCHEZ	ROSE-TEXT INCORPORATED	0.00	305.58	
	IRMA SANCHEZ	S & K MICROSCOPE	0.00	669.75	
	IRMA SANCHEZ	SBC SMART YELLOW PAGES	0.00	17,064.24	
	IRMA SANCHEZ	SCARBOROUGH SPECIALTIES	0.00	892.14	
	IRMA SANCHEZ	SEXTON ENTERPRISES INC	2,218.00	2,218.00	
	IRMA SANCHEZ	STENOCALL INCORPORATED	0.00	9,445.50	
	IRMA SANCHEZ	SUMMUS-CARDINAL-MEDICAL SUPPLI	52,537.10	52,537.10	
	IRMA SANCHEZ	SUMMUS-DELL-GE COMMERCIAL DIST	10,491.47	10,491.47	
	IRMA SANCHEZ	SUMMUS-STAPLES-OFFICE SUPPLIES	23,576.55	23,576.55	
	IRMA SANCHEZ	THERA COM	0.00	4,220.85	
	IRMA SANCHEZ	TRACEANALYSIS INC	90.00	90.00	
	IRMA SANCHEZ	VERISIGN INC	0.00	895.00	
TOTAL OBSTETRICS & GYNECOLOGY			161,515.91	505,864.52	31.93%
OPHTHALMOLOGY					
	DR DAVID L MCCARTNEY	A & D TRANSCRIPTION & TYPING	0.00	6,477.70	
	DR DAVID L MCCARTNEY	ABACUS ASSOCIATES, INC.	0.00	210.00	
	DR DAVID L MCCARTNEY	AIRBORNE EXPRESS	0.00	0.00	
	DR DAVID L MCCARTNEY	AKORN INC.	0.00	1,764.00	
	DR DAVID L MCCARTNEY	ALLERGAN	0.00	10,473.00	
	DR DAVID L MCCARTNEY	ALLERGAN PHARMACEUTICAL	0.00	0.00	
	DR DAVID L MCCARTNEY	ALLERGAN SALES LLC	0.00	4,480.00	
	DR DAVID L MCCARTNEY	B & B COMMERCIAL CLEANING	818.13	818.13	
	DR DAVID L MCCARTNEY	BALDWIN PRECISION INSTRUMENTS	0.00	0.00	
	DR DAVID L MCCARTNEY	BANK ONE	0.00	205,184.94	
	DR DAVID L MCCARTNEY	BESSE MEDICAL	0.00	55,260.00	
	DR DAVID L MCCARTNEY	BESSE MEDICAL SUPPLY	0.00	6,140.00	
	DR DAVID L MCCARTNEY	CARL ZEISS MEDITEC INC	0.00	34,838.00	
	DR DAVID L MCCARTNEY	CCD DIRECT L.L.C.	0.00	712.50	
	DR DAVID L MCCARTNEY	CITY JANITOR SUPPLY INC	0.00	532.91	
	DR DAVID L MCCARTNEY	CLEVELAND CLINIC FOUNDATION	0.00	567.00	
	DR DAVID L MCCARTNEY	COHERENT MEDICAL GROUP	0.00	0.00	
	DR DAVID L MCCARTNEY	CSN OFFICE FURNITURE	0.00	139.00	
	DR DAVID L MCCARTNEY	D.C. EXPRESS FUND RAISER	0.00	72.00	
	DR DAVID L MCCARTNEY	DURAN-FISHER-LAB SUPPLIES	-92.33	-92.33	
	DR DAVID L MCCARTNEY	EL EDITOR	300.00	300.00	
	DR DAVID L MCCARTNEY	ENHANCED VISION SYSTEMS	0.00	1,182.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DAVID L MCCARTNEY	FEDEX	0.00	136.94	
	DR DAVID L MCCARTNEY	FRENSHIP ATHLETIC BOOSTER CLUB	0.00	125.00	
	DR DAVID L MCCARTNEY	FRENSHIP TIGER SOFTBALL	0.00	150.00	
	DR DAVID L MCCARTNEY	FRENSHIP VOLLEYBALL BOOSTER	0.00	150.00	
	DR DAVID L MCCARTNEY	HADEN SIGNS OF TEXAS INC	0.00	245.00	
	DR DAVID L MCCARTNEY	HEIDELBERG ENGINEERING	0.00	67,980.00	
	DR DAVID L MCCARTNEY	KYLE HOWARD	0.00	1,188.00	
	DR DAVID L MCCARTNEY	KYOCERA MITA AMERICA INC.	0.00	1,264.59	
	DR DAVID L MCCARTNEY	LABORATORIES AT BONFILS (LAB)	0.00	3,668.00	
	DR DAVID L MCCARTNEY	LASER-M-AGES	337.59	337.59	
	DR DAVID L MCCARTNEY	LOMBART INSTRUMENT	0.00	1,430.00	
	DR DAVID L MCCARTNEY	LOMBART INSTRUMENT SOUTHWEST	0.00	848.00	
	DR DAVID L MCCARTNEY	LUBBOCK RADIO PAGING SERVICE	0.00	4,774.80	
	DR DAVID L MCCARTNEY	M.G. ELLSASSER	0.00	2,700.00	
	DR DAVID L MCCARTNEY	MEDTRONIC, XOMED & SALON OPHTH	0.00	2,699.00	
	DR DAVID L MCCARTNEY	MID-SOUTH EYE BANK FOR SIGHT	0.00	1,800.00	
	DR DAVID L MCCARTNEY	MINOLTA CORPORATION	0.00	349.52	
	DR DAVID L MCCARTNEY	NATIONAL INSTRUMENTS	0.00	1,104.18	
	DR DAVID L MCCARTNEY	NEEDLELOVE	0.00	131.90	
	DR DAVID L MCCARTNEY	NOVARTIS OPHTHALMICS	0.00	12,280.00	
	DR DAVID L MCCARTNEY	OPHTHALMIC IMAGING SYSTEMS INC	0.00	7,562.00	
	DR DAVID L MCCARTNEY	OPTICAL SERVICES	0.00	1,741.50	
	DR DAVID L MCCARTNEY	PREVENT BLINDNESS LUBBOCK	0.00	5,140.00	
	DR DAVID L MCCARTNEY	PRO-OPTICS	0.00	80,163.19	
	DR DAVID L MCCARTNEY	RON'S REFRIGERATION	0.00	52.50	
	DR DAVID L MCCARTNEY	SAFEGUARD TECHNOLOGIES	0.00	218.40	
	DR DAVID L MCCARTNEY	SAN ANTONIO EXPRESS-NEWS	0.00	326.10	
	DR DAVID L MCCARTNEY	SBC SMART YELLOW PAGES	0.00	6,144.00	
	DR DAVID L MCCARTNEY	SHI GOVERNMENT SOLUTIONS	838.00	838.00	
	DR DAVID L MCCARTNEY	SHI GOVT SOLUTIONS	164.50	164.50	
	DR DAVID L MCCARTNEY	SPECTERA INC.	0.00	8,524.45	
	DR DAVID L MCCARTNEY	SUMMUS-CARDINAL-MEDICAL SUPPLI	8,200.98	8,200.98	
	DR DAVID L MCCARTNEY	SUMMUS-DELL-GE COMMERCIAL DIST	7,240.67	7,240.67	
	DR DAVID L MCCARTNEY	SUMMUS-STAPLES-OFFICE SUPPLIES	17,976.66	17,976.66	
	DR DAVID L MCCARTNEY	SURGTEL SYSTEMS	0.00	2,235.00	
	DR DAVID L MCCARTNEY	TIGER T'S	0.00	324.00	
	DR DAVID L MCCARTNEY	UNIVERSAL CONTACT LENS OF	0.00	34.00	
	DR DAVID L MCCARTNEY	VALENTINES BUILDING SERV INC	0.00	6,350.63	
	DR DAVID L MCCARTNEY	ZEISS HUMPHREY SYSTEMS	0.00	0.00	
	DR STEVEN M MATHEWS	BANK ONE	0.00	285.00	
	DR TED REID	BANK ONE	0.00	9,825.58	
	DR TED REID	DURAN-FISHER-LAB SUPPLIES	10,013.42	10,013.42	
	DR TED REID	SUMMUS-STAPLES-OFFICE SUPPLIES	341.83	341.83	
TOTAL OPTHALMOLOGY			46,139.45	606,123.78	7.61%
ORTHOPAEDIC SURGERY					
	CAROLE NORTH	APPLE COMPUTER INC	0.00	2,396.00	
	CAROLE NORTH	BANK ONE	0.00	68,615.68	
	CAROLE NORTH	CARDINAL HEALTH	0.00	7,525.10	
	CAROLE NORTH	CLOLA ENTERPRISES	0.00	40.00	
	CAROLE NORTH	COMMUNITY TISSUE SERVICES-	0.00	6,588.00	
	CAROLE NORTH	COMP USA INC	0.00	2,384.88	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	CAROLE NORTH	COMPUSA INC	0.00	5,869.98	
	CAROLE NORTH	DURAN-FISHER-LAB SUPPLIES	8,041.94	8,041.94	
	CAROLE NORTH	FEDERAL EXPRESS	0.00	8.98	
	CAROLE NORTH	FEDEX	0.00	2,165.09	
	CAROLE NORTH	JLS TRANSCRIPTION	0.00	91,422.78	
	CAROLE NORTH	LUBBOCK COOPER BOOSTERS	0.00	125.00	
	CAROLE NORTH	LUBBOCK FILE ROOM	0.00	1,652.36	
	CAROLE NORTH	LUBBOCK RADIO PAGING SERVICE	0.00	2,307.70	
	CAROLE NORTH	LUBBOCK SYMPHONY ORCHESTRA	0.00	625.00	
	CAROLE NORTH	MUSCULOSKELETAL TRANSPLANT	0.00	252,773.26	
	CAROLE NORTH	NATIONAL LINEN SERVICE	0.00	812.09	
	CAROLE NORTH	ORTHOVITA, INC	0.00	6,130.50	
	CAROLE NORTH	PRICE COMMUNICATIONS GROUP	0.00	2,103.20	
	CAROLE NORTH	RDP ELECTROSENSE	0.00	2,376.00	
	CAROLE NORTH	RESPONSIVE SERVICES INTL	0.00	729.00	
	CAROLE NORTH	SBC SMART YELLOW PAGES	0.00	8,724.00	
	CAROLE NORTH	SONY	0.00	1,183.01	
	CAROLE NORTH	STEVE HART	0.00	250.00	
	CAROLE NORTH	STRYKER ENDOSCOPY	0.00	22,370.32	
	CAROLE NORTH	SUMMUS-CARDINAL-MEDICAL SUPPLI	34,578.11	34,578.11	
	CAROLE NORTH	SUMMUS-DELL-GE COMMERCIAL DIST	9,424.83	9,424.83	
	CAROLE NORTH	SUMMUS-STAPLES-OFFICE SUPPLIES	17,544.87	17,544.87	
	CAROLE NORTH	TRANSPLANT SERVICES, UTHSCD	0.00	9,210.00	
TOTAL ORTHOPAEDIC SURGERY			69,589.75	567,977.68	12.25%
PATHOLOGY					
	CHWAN-LI SHEN	BANK ONE	0.00	8,638.84	
	CHWAN-LI SHEN	BVA SCIENTIFIC	53.90	53.90	
	CHWAN-LI SHEN	DURAN-FISHER-LAB SUPPLIES	1,086.17	1,086.17	
	CHWAN-LI SHEN	JAMES K. YEH	0.00	1,500.00	
	DR BARBARA PENCE	BANK ONE	0.00	1,004.10	
	DR BARBARA PENCE	BVA SCIENTIFIC	123.30	123.30	
	DR BARBARA PENCE	DELL MARKETING L.P.	0.00	-3,107.69	
	DR BARBARA PENCE	DURAN-FISHER-LAB SUPPLIES	51.28	51.28	
	DR BARBARA PENCE	JOHN ERIC SPARKS	0.00	100.00	
	DR DALE M DUNN	ABBOTT LABORATORIES	0.00	5,882.32	
	DR DALE M DUNN	AMERIPATH-LUBBOCK	0.00	13,750.00	
	DR DALE M DUNN	BANK ONE	0.00	219,280.26	
	DR DALE M DUNN	BECKMAN COULTER INC	0.00	11,508.00	
	DR DALE M DUNN	BIOTEST DIAGNOSTIC CORP	0.00	10,648.92	
	DR DALE M DUNN	CHROMAVISION MEDICAL SYSTEM	0.00	1,200.00	
	DR DALE M DUNN	CYTYC CORPORATION	0.00	36,328.93	
	DR DALE M DUNN	CYTYC LIMITED PARTNERSHIP	0.00	32,117.66	
	DR DALE M DUNN	DSMZ	0.00	420.00	
	DR DALE M DUNN	DURAN-FISHER-LAB SUPPLIES	19,330.72	19,330.72	
	DR DALE M DUNN	DYNAL BIOTECH LLC	0.00	6,740.00	
	DR DALE M DUNN	GENTRAK, INC	0.00	12,622.00	
	DR DALE M DUNN	GTI	0.00	13,898.92	
	DR DALE M DUNN	GTI (GOLD TECH INDUSTRIES)	0.00	11,326.00	
	DR DALE M DUNN	LABORATORY SUPPLY CO	0.00	30,689.43	
	DR DALE M DUNN	LABORATORY SUPPLY CO.	0.00	9,393.30	
	DR DALE M DUNN	LABORATORY SUPPLY COMPANY	0.00	3,800.08	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DALE M DUNN	LANIER HEALTHCARE	0.00	267.99	
	DR DALE M DUNN	LASER RENEW	543.54	543.54	
	DR DALE M DUNN	LUBBOCK RADIO PAGING SERVICE	0.00	2,625.05	
	DR DALE M DUNN	MINOLTA CORPORATION	0.00	1,294.07	
	DR DALE M DUNN	MITCHELL S WACHTEL, MD	0.00	3,409.08	
	DR DALE M DUNN	ORTHO CLINICAL DIAGNOSTICS	0.00	8,640.00	
	DR DALE M DUNN	PC RUSH	0.00	904.10	
	DR DALE M DUNN	PEL FREEZ CLINICAL SYSTEMS	0.00	1,007.37	
	DR DALE M DUNN	PEL FREEZCLINICAL SYSTEMS	0.00	14,589.49	
	DR DALE M DUNN	QUEST DIAGNOSTICS CLINIC	0.00	4,447.95	
	DR DALE M DUNN	QUEST DIAGNOSTICS INC	0.00	16,434.65	
	DR DALE M DUNN	QUEST DIAGNOSTICS INC.	0.00	200,035.33	
	DR DALE M DUNN	QUEST DIAGNOSTICS, INC.	0.00	2,195.00	
	DR DALE M DUNN	STATLAB MEDICAL PRODUCTS	0.00	5,158.86	
	DR DALE M DUNN	STERLING BUILDING MATERIALS	0.00	219.00	
	DR DALE M DUNN	SUMMUS-CARDINAL-MEDICAL SUPPLI	24,165.28	24,165.28	
	DR DALE M DUNN	SUMMUS-DELL-GE COMMERCIAL DIST	23,598.26	23,598.26	
	DR DALE M DUNN	SUMMUS-STAPLES-OFFICE SUPPLIES	18,961.50	18,961.50	
	DR DALE M DUNN	SW MED-SOURCE	0.00	2,920.80	
	DR DALE M DUNN	TEXAS PHLEBOTOMY	0.00	962.47	
	DR DALE M DUNN	TRESTLE CORPORATION	0.00	6,850.00	
	DR DALE M DUNN	TRIANGLE BIOMEDICAL SCIENCES	0.00	556.87	
	DR DALE M DUNN	VAL MARKUSSEN	0.00	125.00	
	DR DALE M DUNN	VENTANA	0.00	96.00	
	DR DALE M DUNN	VENTANA MEDICAL SYSTEMS INC.	0.00	55,358.05	
	DR DALE M DUNN	WATERS CORPORATION	0.00	5,514.45	
	DR DANNY B PENCE	BANK ONE	0.00	921.23	
TOTAL PATHOLOGY			87,913.95	850,187.83	10.34%
PEDIATRICS					
	DR DONNA BACCHI	BANK ONE	0.00	5,553.58	
	DR DONNA BACCHI	CURTIS HALE	0.00	560.00	
	DR DONNA BACCHI	LAUREN LEE PHOTOGRAPHY	0.00	215.00	
	DR DONNA BACCHI	SCARBOROUGH SPECIALTIES	0.00	7,540.00	
	DR DONNA BACCHI	SUMMUS-DELL-GE COMMERCIAL DIST	3,924.80	3,924.80	
	DR DONNA BACCHI	SUMMUS-STAPLES-OFFICE SUPPLIES	7,683.31	7,683.31	
	DR DONNA BACCHI	TRAVIS MCELROY	0.00	4,060.00	
	DR MICHAEL BOURGEOIS	BANK ONE	0.00	203.20	
	DR RICHARD M LAMPE	ALVIN PARRAMORE, DESIGNER	0.00	245.00	
	DR RICHARD M LAMPE	AMERIPATH-LUBBOCK	0.00	2,000.00	
	DR RICHARD M LAMPE	APPLIED IMAGING CORP	0.00	5,441.90	
	DR RICHARD M LAMPE	ATHOS G. COLON, MD	0.00	3,600.00	
	DR RICHARD M LAMPE	BALU VISWANATHAN	161,250.00	161,250.00	
	DR RICHARD M LAMPE	BANK ONE	0.00	94,567.42	
	DR RICHARD M LAMPE	BOB VANDIVER OFFICE EQUIPMENT	0.00	189.00	
	DR RICHARD M LAMPE	CARDIONICS, INC.	0.00	7,141.00	
	DR RICHARD M LAMPE	CENTER FOR HUMAN GENETICS	0.00	17,768.00	
	DR RICHARD M LAMPE	COMP USA INC	0.00	1,541.75	
	DR RICHARD M LAMPE	COOK CHILDREN'S CLINICAL GENE-	0.00	3,900.00	
	DR RICHARD M LAMPE	DURAN-FISHER-LAB SUPPLIES	27,385.52	27,385.52	
	DR RICHARD M LAMPE	GOLDER N WILSON	0.00	15,500.00	
	DR RICHARD M LAMPE	HERMAN E WYANDT, PHD, FACMG	0.00	240.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR RICHARD M LAMPE	HURRICANE OFFICE SUPPLY	0.00	6,855.40	
	DR RICHARD M LAMPE	INVITROGEN CORP	0.00	927.00	
	DR RICHARD M LAMPE	INVITROGEN CORPORATION	0.00	9,255.03	
	DR RICHARD M LAMPE	JAMES PADGETT	0.00	2,650.00	
	DR RICHARD M LAMPE	JOHN IACUONE	0.00	24,805.00	
	DR RICHARD M LAMPE	JOHN M TURNBOW	0.00	100.00	
	DR RICHARD M LAMPE	LASER CARTRIDGE SYSTEMS	4,183.73	4,183.73	
	DR RICHARD M LAMPE	LUBBOCK DELIVERY INC	0.00	1,482.90	
	DR RICHARD M LAMPE	LUBBOCK RADIO PAGING SERVICE	0.00	10,848.75	
	DR RICHARD M LAMPE	MELANIE OBLENDER	0.00	25,125.00	
	DR RICHARD M LAMPE	NATIONAL LINEN SERVICE	0.00	1,953.85	
	DR RICHARD M LAMPE	PADDLE TRAMPS MFG. COMPANY	0.00	186.40	
	DR RICHARD M LAMPE	PEDIATRIX MEDICAL GROUP	0.00	24,999.96	
	DR RICHARD M LAMPE	RESPONSIVE SERVICES INTL	0.00	2,223.00	
	DR RICHARD M LAMPE	ROCHE DIAGNOSTICS CORPORATION	0.00	1,284.00	
	DR RICHARD M LAMPE	SBC SMART YELLOW PAGES	0.00	15,283.32	
	DR RICHARD M LAMPE	SEXTON ENTERPRISES INC	293.55	293.55	
	DR RICHARD M LAMPE	SHERWOOD/DALLAS CO.	0.00	17,050.48	
	DR RICHARD M LAMPE	SIEMENS FINANCIAL SERVICES INC	0.00	11,219.34	
	DR RICHARD M LAMPE	SIEMENS MEDICAL SOLUTIONS USA	0.00	1,019.94	
	DR RICHARD M LAMPE	SUMMUS-CARDINAL-MEDICAL SUPPLI	31,235.30	31,235.30	
	DR RICHARD M LAMPE	SUMMUS-DELL-GE COMMERCIAL DIST	10,372.27	10,372.27	
	DR RICHARD M LAMPE	SUMMUS-STAPLES-OFFICE SUPPLIES	9,293.35	9,293.35	
	DR RICHARD M LAMPE	VIRGINIA MOYER	0.00	0.00	
TOTAL PEDIATRICS			255,621.83	583,157.05	43.83%
RADIOLOGY					
	BRYCE MCGREGOR	BANK ONE	0.00	-2,549.23	
TOTAL RADIOLOGY			0.00	-2,549.23	0.00%
S O M ADMINISTRATION					
	AHNNA PARKER	SUMMUS-STAPLES-OFFICE SUPPLIES	66.39	66.39	
	BRYCE MCGREGOR	ANALYTIC COMPUTER SERVICES	3,244.00	3,244.00	
	BRYCE MCGREGOR	BANK ONE	0.00	21,851.95	
	BRYCE MCGREGOR	C. WOHLGETHAN	0.00	13,955.00	
	BRYCE MCGREGOR	CIVIC LUBBOCK INCORPORATED	0.00	289.58	
	BRYCE MCGREGOR	FEDEX	0.00	223.61	
	BRYCE MCGREGOR	LUBBOCK RADIO PAGING SERVICE	0.00	204.00	
	BRYCE MCGREGOR	LVR CARPET CENTER	4,236.40	4,236.40	
	BRYCE MCGREGOR	NATURE PUBLISHING GROUP	0.00	3,190.00	
	BRYCE MCGREGOR	PERIODIC TECHNOLOGY	0.00	990.95	
	BRYCE MCGREGOR	PHYSICIANS NETWORK SVC	0.00	26,884.49	
	BRYCE MCGREGOR	PRICE COMMUNICATIONS GROUP	0.00	137.50	
	BRYCE MCGREGOR	SHI GOVT SOLUTIONS	316.20	316.20	
	BRYCE MCGREGOR	SUMMUS-DELL-GE COMMERCIAL DIST	1,552.91	1,552.91	
	BRYCE MCGREGOR	SUMMUS-STAPLES-OFFICE SUPPLIES	3,200.35	3,200.35	
	CHERYL WILLIS	BANK ONE	0.00	42,967.90	
	CHERYL WILLIS	DURAN-FISHER-LAB SUPPLIES	9,233.12	9,233.12	
	CHERYL WILLIS	LASER CARTRIDGE SYSTEMS	33.50	33.50	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	CHERYL WILLIS	SUMMUS INDUSTRIES INC	665.67	665.67	
	CHERYL WILLIS	SUMMUS-STAPLES-OFFICE SUPPLIES	454.72	454.72	
	CHERYL WILLIS	US TECH	282.00	282.00	
	CINDY HUTSON	AXON INSTRUMENTS	0.00	23,605.12	
	CINDY HUTSON	BANK ONE	0.00	19,488.48	
	CINDY HUTSON	CARL ZEISS MICROIMAGING INC.	0.00	7,700.14	
	CINDY HUTSON	DAGAN CORPORATION	0.00	3,710.00	
	CINDY HUTSON	DURAN-FISHER-LAB SUPPLIES	24,078.95	24,078.95	
	CINDY HUTSON	SA INSTRUMENTATION	0.00	1,241.00	
	CINDY HUTSON	SUMMUS-DELL-GE COMMERCIAL DIST	952.20	952.20	
	CINDY HUTSON	SUMMUS-STAPLES-OFFICE SUPPLIES	230.63	230.63	
	CINDY HUTSON	TMC(TECHNICAL MFG CORPORATION)	0.00	8,796.73	
	CINDY HUTSON	UNIVERSITY OF CHICAGO	0.00	2,985.00	
	CINDY HUTSON	WORLD PRRECISION INSTRUMENTS	0.00	3,496.50	
	DR BERNELL K DALLEY	BAKER OFFICE PRODUCTS	0.00	804.60	
	DR BERNELL K DALLEY	BANK ONE	0.00	4,511.45	
	DR BERNELL K DALLEY	KLN STEEL PRODUCTS CO LTD	0.00	17,392.00	
	DR BERNELL K DALLEY	OFFICESOURCE LTD	935.00	935.00	
	DR BERNELL K DALLEY	SUMMUS-DELL-GE COMMERCIAL DIST	6,084.00	6,084.00	
	DR BERNELL K DALLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	3,547.02	3,547.02	
	DR CHIRIVA-INTERNATI	BANK ONE	0.00	6,295.10	
	DR CHIRIVA-INTERNATI	DURAN-FISHER-LAB SUPPLIES	6,682.72	6,682.72	
	DR CHIRIVA-INTERNATI	SUMMUS-STAPLES-OFFICE SUPPLIES	1,959.51	1,959.51	
	DR CURT M PFARR	BANK ONE	0.00	6,768.06	
	DR JAMES E ROHRER	SUMMUS-STAPLES-OFFICE SUPPLIES	71.40	71.40	
	DR LYNN BICKLEY	BAKER OFFICE PRODUCTS	0.00	2,678.83	
	DR LYNN BICKLEY	BANK ONE	0.00	285.14	
	DR LYNN BICKLEY	DURAN-FISHER-LAB SUPPLIES	-395.60	-395.60	
	DR LYNN BICKLEY	SUMMUS-DELL-GE COMMERCIAL DIST	1,713.74	1,713.74	
	DR LYNN BICKLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	4,183.15	4,183.15	
	DR LYNN BICKLEY	VALCOM COMPUTER CENTER	1,485.00	1,485.00	
	DR MIKE RAGAIN	BANK ONE	0.00	3,204.20	
	DR MIKE RAGAIN	PAMELA JOHNSON	0.00	200.80	
	DR MIKE RAGAIN	SFS NET RECEIVABLES	0.00	2,199.57	
	DR MIKE RAGAIN	SUMMUS-DELL-GE COMMERCIAL DIST	3,179.65	3,179.65	
	DR MIKE RAGAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	590.88	590.88	
	DR MIKE RAGAIN	TOSHIBA AMERICA	0.00	2,927.00	
	DR RIAL D ROLFE	AWARDS ASSOCIATES INC	0.00	150.00	
	DR RIAL D ROLFE	BANK ONE	0.00	1,863.60	
	DR RIAL D ROLFE	SUMMUS-DELL-GE COMMERCIAL DIST	665.11	665.11	
	DR RIAL D ROLFE	SUMMUS-STAPLES-OFFICE SUPPLIES	-56.61	-56.61	
	DR RICHARD V HOMAN	BANK ONE	0.00	11,835.92	
	DR RICHARD V HOMAN	FEDEX	0.00	21.69	
	DR RICHARD V HOMAN	PRIME COMMUNICATIONS, LP	16.23	16.23	
	DR RICHARD V HOMAN	SUMMUS-CARDINAL-MEDICAL SUPPLI	1,805.61	1,805.61	
	DR RICHARD V HOMAN	SUMMUS-DELL-GE COMMERCIAL DIST	11,083.44	11,083.44	
	DR RICHARD V HOMAN	SUMMUS-STAPLES-OFFICE SUPPLIES	8,944.86	8,944.86	
	DR ROBERT K BRIGHT	BANK ONE	0.00	1,416.12	
	DR ROBERT K BRIGHT	DURAN-FISHER-LAB SUPPLIES	385.82	385.82	
	DR ROBERT K BRIGHT	LASER CARTRIDGE SYSTEMS	73.75	73.75	
	DR ROBERT K BRIGHT	SUMMUS-STAPLES-OFFICE SUPPLIES	60.87	60.87	
	DR RONALD C KENNEDY	BECKMAN COULTER INC	0.00	5,340.91	
	DR RONALD C KENNEDY	DURAN-FISHER-LAB SUPPLIES	490.52	490.52	
	DR RONALD C KENNEDY	PERKIN ELMER LIFE & ANALYTICAL	0.00	3,637.20	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR SIMON WILLIAMS	BANK ONE	0.00	17,335.00	
	DR SIMON WILLIAMS	DURAN-FISHER-LAB SUPPLIES	7,392.21	7,392.21	
	DR SIMON WILLIAMS	SUMMUS-STAPLES-OFFICE SUPPLIES	673.08	673.08	
	JANE S ALLISON	BANK ONE	0.00	250.63	
	JANE S ALLISON	FFF ENTERPRISES INC	0.00	685.00	
	JANE S ALLISON	LUBBOCK RADIO PAGING SERVICE	0.00	60.00	
	JANE S ALLISON	MINOLTA CORPORATION	0.00	1,950.08	
	JANE S ALLISON	NATIONAL LINEN SERVICE	0.00	52.70	
	JANE S ALLISON	SUMMUS-CARDINAL-MEDICAL SUPPLI	2,715.49	2,715.49	
	JANE S ALLISON	SUMMUS-STAPLES-OFFICE SUPPLIES	954.72	954.72	
	JEAN MARIE SOLES	ALLSCRIPTS HEALTHCARE	0.00	86,251.49	
	JEAN MARIE SOLES	BANK ONE	0.00	4,912.50	
	JEAN MARIE SOLES	NSPYRE SOLUTIONS LLC	0.00	4,668.00	
	JEAN MARIE SOLES	SHI GOVT SOLUTIONS	141.80	141.80	
	JEAN MARIE SOLES	SUMMUS-DELL-GE COMMERCIAL DIST	16,900.18	16,900.18	
	JEAN MARIE SOLES	VECTOR	0.00	3,402.00	
	JIM WATTERS	BANK ONE	0.00	6,253.16	
	JIM WATTERS	G BOREN SERVICES	0.00	0.00	
	JIM WATTERS	JOAN A. FRIEDLAND	0.00	600.00	
	JIM WATTERS	LUBBOCK RADIO PAGING SERVICE	0.00	125.40	
	JIM WATTERS	NEW INNOVATIONS	0.00	11,531.00	
	JIM WATTERS	SNELLING TEMPORARY SERVICES	0.00	11,279.04	
	JIM WATTERS	SUMMUS-DELL-GE COMMERCIAL DIST	771.21	771.21	
	JIM WATTERS	SUMMUS-STAPLES-OFFICE SUPPLIES	4,073.53	4,073.53	
	JOSIE SUTKIN	PRESS, GANEY ASSOCIATES, INC	0.00	28,241.87	
	LINDA PRADO	BANK ONE	0.00	478.71	
	LINDA PRADO	KAPLAN EDUCATIONAL CENTER	0.00	16,150.00	
	MIKE KRECK	AL COMMUNICATIONS	0.00	4,946.25	
	MIKE KRECK	ANDERBERG COMMUNICATIONS	0.00	3,957.00	
	MIKE KRECK	ANSWER LIVE	0.00	2,967.75	
	MIKE KRECK	AVENTIS PASTEUR	0.00	2,853.76	
	MIKE KRECK	BANK ONE	0.00	5,492.70	
	MIKE KRECK	CARDINAL HEALTH	0.00	2,383.02	
	MIKE KRECK	DURAN-FISHER-LAB SUPPLIES	-99.99	-99.99	
	MIKE KRECK	FFF ENTERPRISES INC	0.00	4,795.00	
	MIKE KRECK	INTERIM HEALTH CARE	0.00	6,090.00	
	MIKE KRECK	LIFE/RUN CTR FOR INDEPENDENT	0.00	757.50	
	MIKE KRECK	LUBBOCK COMMUNITY SERVICES	0.00	1,456.25	
	MIKE KRECK	LUBBOCK RADIO PAGING SERVICE	0.00	694.50	
	MIKE KRECK	PRICE COMMUNICATIONS GROUP	0.00	177.00	
	MIKE KRECK	SHI GOVT SOLUTIONS	58.80	58.80	
	MIKE KRECK	SOUTHWESTERN BELL YELLOW PAGES	0.00	36,726.00	
	MIKE KRECK	SUMMUS-CARDINAL-MEDICAL SUPPLI	11,395.78	11,395.78	
	MIKE KRECK	SUMMUS-DELL-GE COMMERCIAL DIST	738.89	738.89	
	MIKE KRECK	SUMMUS-STAPLES-OFFICE SUPPLIES	6,964.66	6,964.66	
	SETH ALLCORN	ASSOCIATED PUBLISHING COMPANY	0.00	14,400.00	
	SETH ALLCORN	BAKER OFFICE PRODUCTS	0.00	4,710.00	
	SETH ALLCORN	BANK ONE	0.00	8,744.60	
	SETH ALLCORN	HART MOVING & STORAGE INC	0.00	1,777.82	
	SETH ALLCORN	IDX CORPORATION	0.00	232,960.00	
	SETH ALLCORN	IDX SYSTEMS CORPORATION	0.00	440,365.14	
	SETH ALLCORN	KARL STORZ ENDOSCOPY	0.00	571.85	
	SETH ALLCORN	LUBBOCK SYMPHONY ORCHESTRA	0.00	625.00	
	SETH ALLCORN	MAILERS SOFTWARE	0.00	4,052.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	SETH ALLCORN	PARKINSON ELECTRONICS COMPANY	0.00	727.80	
	SETH ALLCORN	PERFORMANCE PUBLISHING GRP INC	0.00	2,881.68	
	SETH ALLCORN	PRICE COMMUNICATIONS GROUP	0.00	309,875.40	
	SETH ALLCORN	PROCESS SOFTWARE CORP	0.00	1,245.00	
	SETH ALLCORN	RESPONSIVE SERVICES INTL	0.00	3,360.00	
	SETH ALLCORN	SEQUEL DATA SYSTEMS INC	283,952.39	283,952.39	
	SETH ALLCORN	SUMMUS-DELL-GE COMMERCIAL DIST	9,297.82	9,297.82	
	SETH ALLCORN	SUMMUS-STAPLES-OFFICE SUPPLIES	9,950.76	9,950.76	
	SETH ALLCORN	THE FORTRESS	0.00	1,100.00	
	TIMOTHY W HAYES	BANK ONE	0.00	1,145.05	
	TIMOTHY W HAYES	JO DEE'S T'S & CAPS	495.00	495.00	
	TIMOTHY W HAYES	LUBBOCK RADIO PAGING SERVICE	0.00	115.00	
	TIMOTHY W HAYES	SUMMUS-STAPLES-OFFICE SUPPLIES	628.53	628.53	
TOTAL S O M ADMINISTRATION			459,057.97	2,008,487.76	22.86%
 S O M ADMISSIONS					
	LINDA PRADO	KAPLAN EDUCATIONAL CENTER	0.00	3,400.00	
	LINDA PRADO	SUMMUS-STAPLES-OFFICE SUPPLIES	66.59	66.59	
TOTAL S O M ADMISSIONS			66.59	3,466.59	1.92%
 STUDENT HEALTH SERVICES					
	DR MIKE RAGAIN	ABBOTT LABORATORIES	0.00	11,183.80	
	DR MIKE RAGAIN	ADD VERB PRODUCTIONS	0.00	295.00	
	DR MIKE RAGAIN	AMERICAN SEATING COMPANY	0.00	1,624.88	
	DR MIKE RAGAIN	AVENTIS PASTEUR	0.00	41,211.06	
	DR MIKE RAGAIN	AVENTIS PASTEUR INC.	0.00	6,042.25	
	DR MIKE RAGAIN	BANK ONE	0.00	52,306.96	
	DR MIKE RAGAIN	BECKMAN COULTER	0.00	10,320.00	
	DR MIKE RAGAIN	CARDINAL HEALTH	0.00	398,398.26	
	DR MIKE RAGAIN	CITIBUS	0.00	450.00	
	DR MIKE RAGAIN	DONAHOO REPAIR & SHARPENING	0.00	135.00	
	DR MIKE RAGAIN	DURAN-FISHER-LAB SUPPLIES	84,628.00	84,628.00	
	DR MIKE RAGAIN	EPOCRATES	0.00	659.89	
	DR MIKE RAGAIN	FIRST CLASS AWARDS	0.00	47.55	
	DR MIKE RAGAIN	GYNETICS INC.	0.00	310.20	
	DR MIKE RAGAIN	HAWORTH INC.	0.00	23,568.00	
	DR MIKE RAGAIN	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	4,886.00	
	DR MIKE RAGAIN	INTERIM PHYSICIANS	0.00	6,290.00	
	DR MIKE RAGAIN	JAMES PADGETT PAINTING	0.00	4,800.00	
	DR MIKE RAGAIN	JB WHOLESALE WINDOW COVERINGS	0.00	290.28	
	DR MIKE RAGAIN	JO DEE'S T'S & CAPS	240.00	240.00	
	DR MIKE RAGAIN	J-O-M PHARMACEUTICAL SERIVCES	0.00	62,503.26	
	DR MIKE RAGAIN	LASER CARTRIDGE SYSTEMS	1,525.00	1,525.00	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING SERVICE	0.00	814.50	
	DR MIKE RAGAIN	MEDIA HIGHWAY	0.00	26,825.75	
	DR MIKE RAGAIN	MERCK & CO INC	0.00	1,933.47	
	DR MIKE RAGAIN	MERCK-ATL	0.00	3,944.02	
	DR MIKE RAGAIN	NATIONAL LINEN SERVICE	0.00	229.36	
	DR MIKE RAGAIN	OFS FURNITURE	0.00	113,485.41	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MIKE RAGAIN	ORGANON INCORPORATED	0.00	5,358.09	
	DR MIKE RAGAIN	ORGANON PHARMACEUTICALS	0.00	518.40	
	DR MIKE RAGAIN	ORTHO CLINICAL DIAGNOSTICS	0.00	1,080.00	
	DR MIKE RAGAIN	ORTHO-MCNEIL PHARMACEUTICAL	0.00	24,216.19	
	DR MIKE RAGAIN	PAUL GRAHAM COMPANY	0.00	509.00	
	DR MIKE RAGAIN	QS/1 DATA SYSTEMS	0.00	1,606.00	
	DR MIKE RAGAIN	QS-1 DATA SYSTEMS	0.00	1,029.00	
	DR MIKE RAGAIN	SAMUEL PRODUCTS	0.00	37.51	
	DR MIKE RAGAIN	SMITHKLINE BEECHAM PHARM	0.00	3,918.75	
	DR MIKE RAGAIN	SOURCE ONE	0.00	2,502.67	
	DR MIKE RAGAIN	SOURCEONE HEALTHCARE	0.00	1,642.32	
	DR MIKE RAGAIN	SOUTHWEST X-RAY COMPANY	0.00	6,667.11	
	DR MIKE RAGAIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	33,238.35	33,238.35	
	DR MIKE RAGAIN	SUMMUS-DELL-GE COMMERCIAL DIST	5,131.32	5,131.32	
	DR MIKE RAGAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	15,550.55	15,550.55	
	DR MIKE RAGAIN	THE CHANGE COMPANIES	0.00	14,338.24	
	DR MIKE RAGAIN	THE SPENCER COMPANY	19,202.76	19,202.76	
TOTAL STUDENT HEALTH SERVICES			159,515.98	995,494.16	16.02%
SURGERY					
	DR JAN SIMONI	BANK ONE	0.00	132.00	
	DR JOHN A GRISWOLD	ADVANCED ACCREDITATION	0.00	750.00	
	DR JOHN A GRISWOLD	BANK ONE	0.00	87,401.80	
	DR JOHN A GRISWOLD	CORAL	0.00	180.40	
	DR JOHN A GRISWOLD	DURAN-FISHER-LAB SUPPLIES	916.30	916.30	
	DR JOHN A GRISWOLD	FEDEX	0.00	565.71	
	DR JOHN A GRISWOLD	INFORMATION TECHNOLOGY WORKS	0.00	3,195.00	
	DR JOHN A GRISWOLD	JLS TRANSCRIPTION	0.00	39,122.83	
	DR JOHN A GRISWOLD	K W LIMITED	0.00	375.00	
	DR JOHN A GRISWOLD	LUBBOCK FILE ROOM	0.00	896.90	
	DR JOHN A GRISWOLD	LUBBOCK RADIO PAGING SERVICE	0.00	6,526.35	
	DR JOHN A GRISWOLD	NATIONAL LINEN SERVICE	0.00	818.58	
	DR JOHN A GRISWOLD	NEUROSURGICAL ASSOC OF LUBBOCK	0.00	144,000.00	
	DR JOHN A GRISWOLD	NEUROSURGICAL ASSOCIATES, LLP	0.00	54,000.00	
	DR JOHN A GRISWOLD	OBESITY HELP.COM	0.00	7,200.00	
	DR JOHN A GRISWOLD	PRICE COMMUNICATIONS GROUP	0.00	2,132.00	
	DR JOHN A GRISWOLD	QUALITY QUIK TRANSCRIPTION	856.00	856.00	
	DR JOHN A GRISWOLD	SHI GOVT SOLUTIONS	705.99	705.99	
	DR JOHN A GRISWOLD	SNELLING TEMPORARY SERVICES	0.00	11,725.80	
	DR JOHN A GRISWOLD	SOUTHWESTERN BELL	0.00	7,496.10	
	DR JOHN A GRISWOLD	SUMMUS-CARDINAL-MEDICAL SUPPLI	28,491.35	28,491.35	
	DR JOHN A GRISWOLD	SUMMUS-DELL-GE COMMERCIAL DIST	35,017.84	35,017.84	
	DR JOHN A GRISWOLD	SUMMUS-STAPLES-OFFICE SUPPLIES	32,380.26	32,380.26	
	DR JOHN A GRISWOLD	T & S MILLWORKS	0.00	330.00	
	DR JOHN A GRISWOLD	TAP FINANCE	0.00	36,060.40	
	DR JOHN A GRISWOLD	TAP PHARMACEUTICALS	0.00	189.87	
	DR JOHN A GRISWOLD	TAP PHARMACEUTICALS INC.	0.00	7,200.00	
	DR JOHN A GRISWOLD	TECHNO SPECIALTIES, LLC	0.00	3,420.00	
	DR MICHAEL SILVA JR	BANK ONE	0.00	11,921.09	
	DR MICHAEL SILVA JR	FEDEX	0.00	891.40	
	DR MICHAEL SILVA JR	HESTER'S MCGLAUN	0.00	3,461.15	
	DR MICHAEL SILVA JR	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	17,534.51	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MICHAEL SILVA JR	JAMES PADGETT	0.00	350.00	
	DR MICHAEL SILVA JR	JLS TRANSCRIPTION	0.00	1,940.91	
	DR MICHAEL SILVA JR	KK GLASS INC	0.00	188.87	
	DR MICHAEL SILVA JR	LVR CARPET CENTER	898.36	898.36	
	DR MICHAEL SILVA JR	MEADOW M. GREEN	0.00	145.00	
	DR MICHAEL SILVA JR	PRICE COMMUNICATIONS GROUP	0.00	120.00	
	DR MICHAEL SILVA JR	QUALITY QUIK TRANSCRIPTION	21.45	21.45	
	DR MICHAEL SILVA JR	RETAIL SERVICES	0.00	1,799.00	
	DR MICHAEL SILVA JR	SNELLING TEMPORARY SERVICES	0.00	1,056.00	
	DR MICHAEL SILVA JR	T & S MILLWORKS	0.00	150.00	
	DR SAMUEL D PRIEN	BANK ONE	0.00	1,548.80	
	DR SAMUEL D PRIEN	DURAN-FISHER-LAB SUPPLIES	1,107.12	1,107.12	
	TOTAL SURGERY		100,394.67	555,220.14	18.08%
	TOTAL LUBBOCK		1,903,151.02	8,590,708.57	22.15%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ODESSA					
CAMPUS ADMINISTRATION					
	DR DAN HENDRICKSON	AMERICAN PSYCHIATRIC ASSN	0.00	1,026.00	
	DR DAN HENDRICKSON	APPLIED CARDIAC SYSTEMS	0.00	5,354.00	
	DR DAN HENDRICKSON	CME INC.	0.00	578.00	
	DR DAN HENDRICKSON	PRO COMMUNICATIONS	0.00	100.60	
	DR DAN HENDRICKSON	SUMMUS-STAPLES-OFFICE SUPPLIES	964.03	964.03	
	DR ROBIN SATTERWHITE	BANK ONE	0.00	1,448.32	
	DR ROBIN SATTERWHITE	ODESSA CHAMBER OF COMMERCE	0.00	96.00	
	WILLIAM D FINICAL	AIRBORNE EXPRESS	0.00	111.39	
	WILLIAM D FINICAL	AMERIPRIDE LINEN & APPAREL SVC	0.00	630.65	
	WILLIAM D FINICAL	ARK FLOOD X	0.00	250.00	
	WILLIAM D FINICAL	ASI MODULEX	0.00	382.64	
	WILLIAM D FINICAL	BANK ONE	0.00	86,287.16	
	WILLIAM D FINICAL	BASIN COMMUNICATIONS SYSTEMS	2,746.57	2,746.57	
	WILLIAM D FINICAL	BLUE NILE WATER COMPANY	328.00	328.00	
	WILLIAM D FINICAL	CABLE ONE	0.00	420.12	
	WILLIAM D FINICAL	CANON USA INCORPORATED	0.00	337.00	
	WILLIAM D FINICAL	CENTRAL FREIGHT LINES	0.00	138.08	
	WILLIAM D FINICAL	CMC BUSINESS SYSTEMS	0.00	3,222.87	
	WILLIAM D FINICAL	DAVID A ENGLEMAN	0.00	2,000.00	
	WILLIAM D FINICAL	DHL EXPRESS (USA) INC	0.00	91.07	
	WILLIAM D FINICAL	DURAN-FISHER-LAB SUPPLIES	-283.34	-283.34	
	WILLIAM D FINICAL	EXPEDITOR SYSTEMS	0.00	7,464.00	
	WILLIAM D FINICAL	FEDEX	0.00	1,779.99	
	WILLIAM D FINICAL	FOREMAN ELECTRIC SERVICE CO	0.00	3,313.67	
	WILLIAM D FINICAL	HAWORTH, INC.	0.00	415.08	
	WILLIAM D FINICAL	ICE MASTERS	0.00	400.00	
	WILLIAM D FINICAL	IKON OFF SOLUTIONS-TX/LA DIST.	0.00	657.01	
	WILLIAM D FINICAL	IMAGES INK	0.00	370.00	
	WILLIAM D FINICAL	JOHN C WAGGONER & ASSOCIATES	0.00	300.00	
	WILLIAM D FINICAL	LASER TECH	456.50	456.50	
	WILLIAM D FINICAL	LAWTON PUBLICATIONS	0.00	1,330.00	
	WILLIAM D FINICAL	LUBBOCK AUDIO VISUAL	0.00	6,383.00	
	WILLIAM D FINICAL	MEDICAL GRAPHICS CORP	0.00	325.37	
	WILLIAM D FINICAL	NATIONAL OFFICE FURNITURE	0.00	3,750.30	
	WILLIAM D FINICAL	NEW INNOVATIONS	0.00	2,889.00	
	WILLIAM D FINICAL	NORMA CADENA	0.00	545.00	
	WILLIAM D FINICAL	ODESSA AMERICAN	0.00	488.00	
	WILLIAM D FINICAL	ODESSA LAUNDRY & DRY CLEANING	0.00	104.20	
	WILLIAM D FINICAL	ODESSA PHYSICAL THERAPY	0.00	125.00	
	WILLIAM D FINICAL	PERMIAN BASIN AREA WIDE PHONE	0.00	11,059.20	
	WILLIAM D FINICAL	PERMIAN MICRO MART	3,736.54	3,736.54	
	WILLIAM D FINICAL	PERMIAN MICRO MART INC	10,735.60	10,735.60	
	WILLIAM D FINICAL	PERMIAN SIGN COMPANY	0.00	28,197.58	
	WILLIAM D FINICAL	PINNER CARPETS INC	0.00	9,268.57	
	WILLIAM D FINICAL	PITNEY BOWES INC	0.00	942.54	
	WILLIAM D FINICAL	PITNEY-BOWES	0.00	27,445.98	
	WILLIAM D FINICAL	S.S.P REMODELING	0.00	8,719.00	
	WILLIAM D FINICAL	S.W. HOWELL ENGINEERING INC.	0.00	550.00	
	WILLIAM D FINICAL	SBC	0.00	56.53	
	WILLIAM D FINICAL	SBC SMART YELLOW PAGES	0.00	10,552.22	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	WILLIAM D FINICAL	SBC SOUTHWESTERN BELL	0.00	2,273.79	
	WILLIAM D FINICAL	SE 2D'S	0.00	1,876.00	
	WILLIAM D FINICAL	SERVICE OFFICE SUPPLY	39,704.97	39,704.97	
	WILLIAM D FINICAL	SHI GOVT SOLUTIONS	123.40	123.40	
	WILLIAM D FINICAL	SOUTHWESTERN BELL	0.00	170.63	
	WILLIAM D FINICAL	SOUTHWESTERN BELL TELEPHONE	0.00	1,106.94	
	WILLIAM D FINICAL	SOUTHWESTERN ELECTRIC SUPPLY	145.35	145.35	
	WILLIAM D FINICAL	STERLING BUILDING MATERIALS	0.00	360.00	
	WILLIAM D FINICAL	SUMMUS-CARDINAL-MEDICAL SUPPLI	80,685.77	80,685.77	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	63,887.79	63,887.79	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	37,966.02	37,966.02	
	WILLIAM D FINICAL	SUSIE'S S/40 CONFECTIONS INC	207.51	207.51	
	WILLIAM D FINICAL	TELECOM SOLUTIONS	0.00	7,018.11	
	WILLIAM D FINICAL	TERRI STANGBY CLEANING	0.00	12,235.00	
	WILLIAM D FINICAL	UNITED PARCEL SERVICE	0.00	7,430.89	
	WILLIAM D FINICAL	UNITY COMMUNICATIONS INC.	0.00	653.02	
	WILLIAM D FINICAL	UPS	0.00	256.53	
	WILLIAM D FINICAL	VALCOM COMPUTER CENTER	140.00	140.00	
	WILLIAM D FINICAL	VERIZON WIRELESS MESSAGING SER	0.00	127.56	
	WILLIAM D FINICAL	WAGNER SUPPLY COMPANY	6,959.71	6,959.71	
	WILLIAM D FINICAL	WATSON & ASSOCIATES OF MIDLAND	0.00	2,400.00	
	WILLIAM D FINICAL	WESTERN OFFICE SYSTEMS INC	0.00	16,757.47	
	WILLIAM D FINICAL	WESTEX DOCUMENT INC	0.00	4,224.60	
	WILLIAM D FINICAL	WILLIAMS PAVING & EXCAVATION	16,880.00	16,880.00	
	WILLIAM D FINICAL	WORLDTECH USA, INC.	0.00	1,342.20	
TOTAL CAMPUS ADMINISTRATION			265,384.42	553,522.30	47.94%
FAMILY & COMMUNITY MEDICINE					
	DR CHRISTINE WAN	BANK ONE	0.00	185.95	
	DR CHRISTINE WAN	PERMIAN MICRO MART INC	840.00	840.00	
	DR CHRISTINE WAN	SERVICE OFFICE SUPPLY	-185.95	-185.95	
	DR D MANNSCHRECK	ABBOTT LABORATORIES	0.00	1,730.18	
	DR D MANNSCHRECK	ART CLEANERS	0.00	1,342.50	
	DR D MANNSCHRECK	AUDIO ACOUSTICS INCORPORATED	0.00	20.00	
	DR D MANNSCHRECK	BANK ONE	0.00	44,254.70	
	DR D MANNSCHRECK	BASIN COMMUNICATIONS SYSTEMS	171.78	171.78	
	DR D MANNSCHRECK	BLUE NILE WATER COMPANY	76.00	76.00	
	DR D MANNSCHRECK	CARDINAL HEALTH	0.00	1,001.21	
	DR D MANNSCHRECK	CMC BUSINESS SYSTEMS	0.00	3,386.93	
	DR D MANNSCHRECK	CRUZ CARPET	0.00	1,048.00	
	DR D MANNSCHRECK	FEDEX	0.00	55.92	
	DR D MANNSCHRECK	INFOLAB INCORPORATED	0.00	412.50	
	DR D MANNSCHRECK	ODESSA COLLEGE OF CONTINUING	0.00	123.00	
	DR D MANNSCHRECK	PARRA'S CUSTOM UPHOLSTRY	0.00	500.00	
	DR D MANNSCHRECK	PERMIAN MICRO MART INC	296.76	296.76	
	DR D MANNSCHRECK	PERMIAN PLAYHOUSE	0.00	131.25	
	DR D MANNSCHRECK	PRO COMMUNICATIONS	0.00	696.34	
	DR D MANNSCHRECK	SERVICE OFFICE SUPPLY	185.95	185.95	
	DR D MANNSCHRECK	SUMMUS-CARDINAL-MEDICAL SUPPLI	27,800.73	27,800.73	
	DR D MANNSCHRECK	SUMMUS-DELL-GE COMMERCIAL DIST	10,382.64	10,382.64	
	DR D MANNSCHRECK	SUMMUS-STAPLES-OFFICE SUPPLIES	9,172.50	9,172.50	
	DR D MANNSCHRECK	SWMI ODESSA	0.00	246.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR D MANNSCHRECK	THE CAMBRIDGE GROUP LTD	0.00	42,000.00	
	DR D MANNSCHRECK	UNITY COMMUNICATIONS INC.	0.00	1,828.20	
	DR D MANNSCHRECK	UP TO DATE INC	0.00	2,720.00	
	DR D MANNSCHRECK	VALCOM COMPUTER CENTER	896.00	896.00	
	DR D MANNSCHRECK	WORLD TECH USA INC.	0.00	306.30	
	DR D MANNSCHRECK	WORLDTECH USA, INC.	0.00	1,038.40	
	DR D MANNSCHRECK	XEROX CORPORATION	0.00	1,039.12	
	DR MIKE RAGAIN	BANK ONE	0.00	2,450.31	
	DR MIKE RAGAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	4,611.31	4,611.31	
	SAM P HOOPER	BANK ONE	0.00	38.45	
TOTAL FAMILY & COMMUNITY MEDICINE			54,247.72	160,802.98	33.74%
INTERNAL MEDICINE					
	DR DAN HENDRICKSON	AARDVARK JANITORIAL COMPANY	0.00	10,815.00	
	DR DAN HENDRICKSON	ALEXANDER PEST CONTROL INC	0.00	275.00	
	DR DAN HENDRICKSON	AMERICAN PHYSICIANS	0.00	12,514.00	
	DR DAN HENDRICKSON	ART MONTANA	0.00	3,425.00	
	DR DAN HENDRICKSON	AVENTIS PASTEUR	0.00	3,000.00	
	DR DAN HENDRICKSON	B K KHADELWAL MD FACP	0.00	9,166.63	
	DR DAN HENDRICKSON	BAL K KHADELWAL, MD	0.00	833.33	
	DR DAN HENDRICKSON	BANK ONE	0.00	34,842.68	
	DR DAN HENDRICKSON	BASIN CHEST CLINIC	0.00	7,500.00	
	DR DAN HENDRICKSON	BROWN MCCARROL	0.00	300.00	
	DR DAN HENDRICKSON	CARDINAL HEALTH	0.00	167,836.34	
	DR DAN HENDRICKSON	CMC BUSINESS SYSTEMS	0.00	3,702.80	
	DR DAN HENDRICKSON	DURAN-FISHER-LAB SUPPLIES	-111.96	-111.96	
	DR DAN HENDRICKSON	FEDEX	0.00	1,312.72	
	DR DAN HENDRICKSON	GE MARQUETTE SERVICES	0.00	202.00	
	DR DAN HENDRICKSON	GE MEDICAL SYSTEMS	0.00	1,414.00	
	DR DAN HENDRICKSON	GE MEDICAL SYSTEMS INFORMATION	0.00	808.00	
	DR DAN HENDRICKSON	HIGHLAND COUNCIL FOR THE DEAF	0.00	375.00	
	DR DAN HENDRICKSON	HILLS KWIK PRINTING	5,375.00	5,375.00	
	DR DAN HENDRICKSON	ISABEL GUERRA MCSPADDEN	0.00	928.00	
	DR DAN HENDRICKSON	KHAVAR J. DAR, MD FCCP	0.00	20,000.00	
	DR DAN HENDRICKSON	KOSA-TV	0.00	500.00	
	DR DAN HENDRICKSON	LANDS' END BUSINESS OUTFITTERS	0.00	2,359.50	
	DR DAN HENDRICKSON	LASER TECH	375.50	375.50	
	DR DAN HENDRICKSON	LAW OFFICES OF CARL SHUSTERMAN	0.00	4,335.00	
	DR DAN HENDRICKSON	MEDICAL COLLEGE OF WISCONSIN	0.00	175.00	
	DR DAN HENDRICKSON	MINOLTA CORPORATION	0.00	1,730.16	
	DR DAN HENDRICKSON	NEW ENGLAND JOURNAL OF MEDICIN	0.00	17,123.00	
	DR DAN HENDRICKSON	NOBLE COMPUTER SYSTEMS INC	0.00	1,200.00	
	DR DAN HENDRICKSON	PANKAJ J PATEL	0.00	70,000.00	
	DR DAN HENDRICKSON	PERMIAN CARDIOLOGY ASSOCIATES	0.00	60,000.00	
	DR DAN HENDRICKSON	PERMIAN MICRO MART INC	1,560.41	1,560.41	
	DR DAN HENDRICKSON	PERMIAN PLAYHOUSE	0.00	131.25	
	DR DAN HENDRICKSON	PITNEY BOWES	0.00	559.05	
	DR DAN HENDRICKSON	PRO COMMUNICATIONS	0.00	5,079.20	
	DR DAN HENDRICKSON	RICHARD G. REESE, MD PA	0.00	9,166.63	
	DR DAN HENDRICKSON	SBC SMART YELLOW PAGES	0.00	11,901.90	
	DR DAN HENDRICKSON	SERVICE OFFICE SUPPLY	3,835.85	3,835.85	
	DR DAN HENDRICKSON	SOUTHWEST MEDICAL IMAGING	0.00	6,600.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DAN HENDRICKSON	SUMMUS-CARDINAL-MEDICAL SUPPLI	13,887.49	13,887.49	
	DR DAN HENDRICKSON	SUMMUS-DELL-GE COMMERCIAL DIST	37,808.50	37,808.50	
	DR DAN HENDRICKSON	SUMMUS-STAPLES-OFFICE SUPPLIES	13,253.16	13,253.16	
	DR DAN HENDRICKSON	THE CAMBRIDGE GROUP LTD	0.00	36,730.21	
	DR DAN HENDRICKSON	UNITY COMMUNICATIONS INC.	0.00	4,016.40	
	DR DAN HENDRICKSON	VERIZON WIRELESS MESSAGING SER	0.00	93.74	
	DR DAN HENDRICKSON	WILLIS PERMIAN MOVERS INC	627.50	627.50	
	DR DAN HENDRICKSON	WORLD TECH USA INC.	0.00	15,309.50	
	DR DAN HENDRICKSON	WORLD TECH, INC.	0.00	1,362.00	
	DR DAN HENDRICKSON	WORLDTECH USA, INC.	0.00	2,025.80	
	DR DAN HENDRICKSON	WRIGHT & JACKSON, P.C	0.00	168.75	
	DR DAN HENDRICKSON	ZENO OFFICE SOLUTIONS	0.00	2,417.61	
TOTAL INTERNAL MEDICINE			76,611.45	608,846.65	12.58%
M P I P BUSINESS OFFICE					
	STEWART REEVES	BANK ONE	0.00	6,818.09	
	STEWART REEVES	BLUE NILE WATER COMPANY	95.50	95.50	
	STEWART REEVES	CLAIMLOGIC, LLC	0.00	212.09	
	STEWART REEVES	CMC BUSINESS SYSTEMS	0.00	3,777.29	
	STEWART REEVES	FEDERAL EXPRESS	0.00	62.33	
	STEWART REEVES	H & K ARMORED SERVICE INC	0.00	5,250.00	
	STEWART REEVES	HAYWORTH, INC.	0.00	805.72	
	STEWART REEVES	HP EXPRESS SERVICES	0.00	419.00	
	STEWART REEVES	MEDICAL CODING & COMPLIANCE	0.00	2,719.82	
	STEWART REEVES	NOBLE COMPUTER SYSTEMS INC	0.00	3,041.00	
	STEWART REEVES	SERVICE OFFICE SUPPLY	3,815.58	3,815.58	
	STEWART REEVES	SUMMUS-DELL-GE COMMERCIAL DIST	1,385.63	1,385.63	
	STEWART REEVES	SUMMUS-STAPLES-OFFICE SUPPLIES	6,791.39	6,791.39	
	STEWART REEVES	UNITY COMMUNICATIONS INC.	0.00	660.00	
	STEWART REEVES	VALCOM COMPUTER CENTER	528.46	528.46	
	STEWART REEVES	WEBMD CORPORATION	0.00	2,195.52	
	STEWART REEVES	WEST TEXAS MICROGRAPHICS	0.00	1,661.32	
	STEWART REEVES	XEROX CORPORATION	0.00	328.35	
	WILLIAM D FINICAL	BANK ONE	0.00	2,244.00	
	WILLIAM D FINICAL	CMC BUSINESS SYSTEMS	0.00	2,144.06	
	WILLIAM D FINICAL	GAGE VAN HORN & ASSOCIATES	17,895.59	17,895.59	
	WILLIAM D FINICAL	SERVICE OFFICE SUPPLY	1,612.24	1,612.24	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	6,634.51	6,634.51	
TOTAL M P I P BUSINESS OFFICE			38,758.90	71,097.49	54.52%
OBSTETRICS & GYNECOLOGY					
	DR THOMAS J MCHATTIE	A-1 JANITORIAL SERVICE	0.00	6,160.00	
	DR THOMAS J MCHATTIE	AA CABINET SHOP	0.00	3,019.68	
	DR THOMAS J MCHATTIE	ADVANTAGE CARPET & UPHOLSTERY	0.00	89.95	
	DR THOMAS J MCHATTIE	ALICIA BASS	0.00	4,800.00	
	DR THOMAS J MCHATTIE	ARACELI VELASCO	0.00	1,920.00	
	DR THOMAS J MCHATTIE	ASAP ELECTRIC	0.00	150.00	
	DR THOMAS J MCHATTIE	BANK ONE	0.00	101,307.72	
	DR THOMAS J MCHATTIE	CALIGOR MEDICAL	0.00	690.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR THOMAS J MCHATTIE	CARDINAL HEALTH	0.00	-11.70	
	DR THOMAS J MCHATTIE	CARPET SAVERS OF WEST TEXAS	0.00	45.00	
	DR THOMAS J MCHATTIE	FEDEX	0.00	514.10	
	DR THOMAS J MCHATTIE	FOREMAN ELECTRIC SERVICE CO	0.00	284.00	
	DR THOMAS J MCHATTIE	GE CAPITAL	0.00	548.17	
	DR THOMAS J MCHATTIE	GE MEDICAL SYSTEMS	0.00	37,656.00	
	DR THOMAS J MCHATTIE	HAROLD HUGHES, CRNA PC	0.00	250.00	
	DR THOMAS J MCHATTIE	HESTER'S MCGLAUN	0.00	500.00	
	DR THOMAS J MCHATTIE	HUMBERTO URIAS	0.00	3,000.00	
	DR THOMAS J MCHATTIE	ISMAEL LUJAN	0.00	4,500.00	
	DR THOMAS J MCHATTIE	JAKE ORONA	0.00	300.00	
	DR THOMAS J MCHATTIE	KOSA-TV	0.00	1,500.00	
	DR THOMAS J MCHATTIE	LABORIE MEDICAL TECHNOLOGIES	0.00	35,229.20	
	DR THOMAS J MCHATTIE	MARSH-SEABURY & SMITH	0.00	637.00	
	DR THOMAS J MCHATTIE	MCH PROFESSIONAL CARE	0.00	4,750.00	
	DR THOMAS J MCHATTIE	MIDESSA TRANSPORTATION	393.10	393.10	
	DR THOMAS J MCHATTIE	MOTION COMPUTING	0.00	15,963.02	
	DR THOMAS J MCHATTIE	NET WEST ONLINE INC.	0.00	215.40	
	DR THOMAS J MCHATTIE	NOBLE COMPUTER SYSTEMS	0.00	757.00	
	DR THOMAS J MCHATTIE	NOBLE COMPUTER SYSTEMS INC	0.00	1,156.00	
	DR THOMAS J MCHATTIE	ODESSA LAUNDRY & DRY CLEANING	0.00	886.40	
	DR THOMAS J MCHATTIE	ON LOCATION SERVICE	0.00	1,024.52	
	DR THOMAS J MCHATTIE	OWEN MUMFORD INC	0.00	213.00	
	DR THOMAS J MCHATTIE	PARAGARD DIRECT	0.00	6,945.00	
	DR THOMAS J MCHATTIE	PERMIAN PLAYHOUSE	0.00	131.25	
	DR THOMAS J MCHATTIE	PETROPLEX OFFICE SUPPLY	98.55	98.55	
	DR THOMAS J MCHATTIE	PHARMACIA CORPORATION	0.00	5,817.18	
	DR THOMAS J MCHATTIE	PRO COMMUNICATIONS	0.00	3,715.20	
	DR THOMAS J MCHATTIE	QUALITY DOCUMENT SOLUTIONS	0.00	338.92	
	DR THOMAS J MCHATTIE	ROSA AGUIRRE	0.00	3,600.00	
	DR THOMAS J MCHATTIE	SBC SMART YELLOW PAGES	0.00	2,052.00	
	DR THOMAS J MCHATTIE	SHAW'S GENERAL REPAIR	0.00	255.93	
	DR THOMAS J MCHATTIE	SHI GOVT SOLUTIONS	43.00	43.00	
	DR THOMAS J MCHATTIE	SOUTH PLAINS BIOMEDICAL SERV	0.00	1,993.20	
	DR THOMAS J MCHATTIE	SUMMUS-CARDINAL-MEDICAL SUPPLI	50,804.44	50,804.44	
	DR THOMAS J MCHATTIE	SUMMUS-DELL-GE COMMERCIAL DIST	17,262.78	17,262.78	
	DR THOMAS J MCHATTIE	SUMMUS-STAPLES-OFFICE SUPPLIES	43,184.52	43,184.52	
	DR THOMAS J MCHATTIE	SWIFT SOLUTIONS	450.00	450.00	
	DR THOMAS J MCHATTIE	SWMI ODESSA	0.00	41.00	
	DR THOMAS J MCHATTIE	TELECOM SOLUTIONS	0.00	1,376.08	
	DR THOMAS J MCHATTIE	THE CAMBRIDGE GROUP LTD	0.00	30,000.00	
	DR THOMAS J MCHATTIE	THE ODESSA AMERICAN	0.00	66.00	
	DR THOMAS J MCHATTIE	UNITY COMMUNICATIONS INC.	0.00	1,636.44	
	DR THOMAS J MCHATTIE	VOYAGER	0.00	3,055.60	
	DR THOMAS J MCHATTIE	WEST CENTRAL WIRELESS	0.00	248.57	
	DR THOMAS J MCHATTIE	WORLD TECH USA INC.	0.00	4,327.30	
	DR THOMAS J MCHATTIE	WORLD TECH, INC.	0.00	555.50	
	DR THOMAS J MCHATTIE	XEROX CORPORATION	0.00	21,106.37	
TOTAL OBSTETRICS & GYNECOLOGY			112,236.39	427,552.39	26.25%
PEDIATRICS					
	DR ROBERT BENNETT	BANK ONE	0.00	31,140.22	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR ROBERT BENNETT	CARDINAL HEALTH	0.00	86,039.54	
	DR ROBERT BENNETT	CATHY SHIPMAN	0.00	10,420.20	
	DR ROBERT BENNETT	COPY CRAFT	419.76	419.76	
	DR ROBERT BENNETT	HEWLETT PACKARD	0.00	921.00	
	DR ROBERT BENNETT	HIGHLAND COUNCIL FOR THE DEAF	0.00	270.00	
	DR ROBERT BENNETT	KELLY SERVICES	0.00	1,399.07	
	DR ROBERT BENNETT	KELLY SERVICES INC	0.00	1,144.92	
	DR ROBERT BENNETT	KOSA-TV	0.00	500.00	
	DR ROBERT BENNETT	MINOLTA CORPORATION	0.00	1,804.00	
	DR ROBERT BENNETT	MINOLTA-DIV KMBS USA	0.00	164.00	
	DR ROBERT BENNETT	MOTION COMPUTING	0.00	15,963.02	
	DR ROBERT BENNETT	ODESSA LAUNDRY & DRY CLEANING	0.00	203.35	
	DR ROBERT BENNETT	PERMIAN MICRO MART INC	15.00	15.00	
	DR ROBERT BENNETT	PERMIAN PLAYHOUSE	0.00	131.25	
	DR ROBERT BENNETT	SHI GOVT SOLUTIONS	0.00	0.00	
	DR ROBERT BENNETT	SUMMUS-CARDINAL-MEDICAL SUPPLI	14,208.87	14,208.87	
	DR ROBERT BENNETT	SUMMUS-DELL-GE COMMERCIAL DIST	5,219.10	5,219.10	
	DR ROBERT BENNETT	SUMMUS-STAPLES-OFFICE SUPPLIES	6,592.19	6,592.19	
	DR ROBERT BENNETT	SWMI ODESSA	0.00	82.00	
	DR ROBERT BENNETT	TELECOM SOLUTIONS	0.00	398.54	
	DR ROBERT BENNETT	THE CAMBRIDGE GROUP LTD	0.00	6,000.00	
	DR ROBERT BENNETT	UNITY COMMUNICATIONS INC.	0.00	720.00	
	DR ROBERT BENNETT	VERIZON WIRELESS MESSAGING SER	0.00	270.18	
	DR ROBERT BENNETT	VERIZON WIRELESS MESSAGING SVC	0.00	71.64	
	DR ROBERT BENNETT	XEROX CORPORATION	0.00	4,466.74	
	DR ROBERT BENNETT	YELLO-PAGE.NET	0.00	3.50	
	TOTAL PEDIATRICS		26,454.92	188,568.09	14.03%
	TOTAL ODESSA		573,693.80	2,010,389.90	28.54%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR SCHOOL OF MEDICINE			4,314,745.22	22,745,045.32	18.97%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
SCHOOL OF NURSING					
LUBBOCK					
NURSING PROGRAMS					
	BARBARA CHERRY	ACHIEVE TRAINING CORPORATION	0.00	12,220.68	
	DR ALEXIA GREEN	BANK ONE	0.00	13,724.24	
	DR ALEXIA GREEN	CLEVELAND ATHLETICS	0.00	347.25	
	DR ALEXIA GREEN	FEDEX	0.00	21.81	
	DR ALEXIA GREEN	NATIONAL COUNCIL OF STATE	0.00	266.00	
	DR ALEXIA GREEN	PHI THETA KAPPA INTL HONOR SOC	0.00	78.37	
	DR ALEXIA GREEN	SHI GOVT SOLUTIONS	133.10	133.10	
	DR ALEXIA GREEN	SUMMUS-DELL-GE COMMERCIAL DIST	2,649.64	2,649.64	
	DR ALEXIA GREEN	SUMMUS-STAPLES-OFFICE SUPPLIES	6,287.47	6,287.47	
	LINDA LANE	1 PC NETWORK INC.	0.00	2,973.90	
	LINDA LANE	ADT SECURITY SERVICES	0.00	361.75	
	LINDA LANE	AMERICAN ASSOCIATION OF	0.00	50.00	
	LINDA LANE	AMERICAN STATE BANK	0.00	500.00	
	LINDA LANE	ANALYTICAL COMPUTER SERVICES	1,676.00	1,676.00	
	LINDA LANE	BANK ONE	0.00	179,312.85	
	LINDA LANE	CAROL KILMON	0.00	5,146.00	
	LINDA LANE	CENTRALIZED CREDENTIALING	0.00	822.64	
	LINDA LANE	CHRISTINA FOSTER	0.00	100.00	
	LINDA LANE	CHRISTINE FOSTER	0.00	150.00	
	LINDA LANE	COMPUTER SOLUTIONS	0.00	866.00	
	LINDA LANE	CONCEPT MEDIA INC	0.00	1,095.00	
	LINDA LANE	DAVIS & DAVIS BUSINESS	0.00	1,435.00	
	LINDA LANE	DEBBIE MAHONEY	0.00	5,146.00	
	LINDA LANE	DOMINIC IMPERIALE	0.00	100.00	
	LINDA LANE	ELIZABETH VIRGINIA TURNIER	0.00	390.00	
	LINDA LANE	E-MD'S	0.00	10,228.00	
	LINDA LANE	ERIKA D SMITH	0.00	1,136.00	
	LINDA LANE	EUNJUNG AMY LEE	0.00	92.00	
	LINDA LANE	FEDEX	0.00	91.95	
	LINDA LANE	GAYLE VARNELL	0.00	6,000.00	
	LINDA LANE	GOLD STANDARD MULTIMEDIA INC	0.00	5,250.00	
	LINDA LANE	HART MOVING & STORAGE INC	0.00	3,580.85	
	LINDA LANE	JACQUELYN MARIE SARTOR	0.00	300.00	
	LINDA LANE	JAMES PADGETT PAINTING	0.00	300.00	
	LINDA LANE	JENNIFER O'BRIEN	0.00	1,950.00	
	LINDA LANE	JOAN YEARWOOD	0.00	50.00	
	LINDA LANE	JOHN A. HARTFORD FOUNDATION	0.00	9,750.00	
	LINDA LANE	JOHN CODY GRAY	0.00	402.00	
	LINDA LANE	KAMZ 103.5	0.00	660.00	
	LINDA LANE	KERRI LAWS	0.00	56.00	
	LINDA LANE	KRISTEN HEIMKE	0.00	410.00	
	LINDA LANE	KRISTIN RENEE DUTTON	0.00	88.00	
	LINDA LANE	LABORATORY CORP OF AMERICA	0.00	24.50	
	LINDA LANE	LAERDAL	0.00	31,387.00	
	LINDA LANE	LASER CARTRIDGE SYSTEMS	152.00	152.00	
	LINDA LANE	LAURA HOUCHIN	0.00	88.00	
	LINDA LANE	LUBBOCK RADIO PAGING SERVICE	0.00	3,419.60	
	LINDA LANE	LVR CARPET CENTER	420.00	420.00	

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

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LINDA LANE	MARSH-SEABURY & SMITH	0.00	1,273.00	
	LINDA LANE	MATTHEW B PARE	0.00	142.50	
	LINDA LANE	MICHAEL D MOON	0.00	140.00	
	LINDA LANE	MICHAEL MOODY	0.00	400.00	
	LINDA LANE	MINOLTA CORPORATION	0.00	1,681.79	
	LINDA LANE	NORTHWEST COLLEGE OF THE	0.00	500.00	
	LINDA LANE	PEARSON EDUCATION	0.00	3,776.40	
	LINDA LANE	PROFESSIONAL MAINTENANCE INC	0.00	12,935.00	
	LINDA LANE	RAMAR COMMUNICATIONS INC	0.00	200.00	
	LINDA LANE	S & K MICROSCOPE	0.00	50.00	
	LINDA LANE	SEABURY & SMITH	0.00	89.00	
	LINDA LANE	SEABURY & SMITH, ADMINISTRATOR	0.00	3,700.00	
	LINDA LANE	SHARON BRINDLE	0.00	3,000.00	
	LINDA LANE	SHI GOVT SOLUTIONS	950.00	950.00	
	LINDA LANE	SPSS INC	0.00	2,175.84	
	LINDA LANE	STARNIK SYSTEMS INC	23,437.50	23,437.50	
	LINDA LANE	STENOCALL INCORPORATED	0.00	697.00	
	LINDA LANE	SUMMUS-CARDINAL-MEDICAL SUPPLI	96,599.74	96,599.74	
	LINDA LANE	SUMMUS-DELL-GE COMMERCIAL DIST	78,989.96	78,989.96	
	LINDA LANE	SUMMUS-STAPLES-OFFICE SUPPLIES	55,474.67	55,474.67	
	LINDA LANE	TX ASSOC OF HOMES AND SERVICES	0.00	4,808.20	
	LINDA LANE	US TECH	4,666.00	4,666.00	
	LINDA LANE	WALLACE MARSH, MD	0.00	375.00	
	SHARON DECKER	BANK ONE	0.00	1,200.00	
	SHELLEY BURSON	BANK ONE	0.00	940.00	
	SHELLEY BURSON	BARBARA JO SCHREINER	0.00	750.00	
	SHELLEY BURSON	DEBORAH HUNT, RN, CRNH	0.00	50.00	
	SHELLEY BURSON	HOLIDAY INN LUBBOCK CIVIC CNT	0.00	441.91	
	SHELLEY BURSON	JANE TUSTIN	0.00	50.00	
	SHELLEY BURSON	MONICA PENKILO	0.00	750.00	
	SHELLEY BURSON	RICHARD HOPE	0.00	750.00	
	SHELLEY BURSON	SUMMUS-STAPLES-OFFICE SUPPLIES	333.82	333.82	
TOTAL NURSING PROGRAMS			271,769.90	613,016.93	44.33%
TOTAL LUBBOCK			271,769.90	613,016.93	44.33%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
ODESSA					
NURSING PROGRAM PERMIAN BASIN					
	LINDA LANE	BANK ONE	0.00	1,198.00	
	LINDA LANE	SUMMUS-STAPLES-OFFICE SUPPLIES	943.50	943.50	
	LINDA LANE	TELECOM SOLUTIONS	0.00	173.89	
	SHARON CANNON	BANK ONE	0.00	1,447.46	
	SHARON CANNON	BARBARA M HETUE	0.00	100.00	
	SHARON CANNON	CMC BUSINESS SYSTEMS	0.00	625.00	
	SHARON CANNON	SERVICE OFFICE SUPPLY	116.22	116.22	
	SHARON CANNON	SHI GOVT SOLUTIONS	202.00	202.00	
	SHARON CANNON	SUMMUS-STAPLES-OFFICE SUPPLIES	2,828.05	2,828.05	
	SHARON CANNON	TRACY DUNFORD	0.00	50.00	
TOTAL NURSING PROGRAM PERMIAN BASIN			4,089.77	7,684.12	53.22%
TOTAL ODESSA			4,089.77	7,684.12	53.22%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR SCHOOL OF NURSING			275,859.67	620,701.05	44.44%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
SCHOOL OF PHARMACY					
AMARILLO					
PHARM CORR HLTH CARE - AMA					
	ROLAND PATRY	AIRBORNE EXPRESS	0.00	115.76	
	ROLAND PATRY	BANK ONE	0.00	885.34	
	ROLAND PATRY	DHL EXPRESS (USA) INC	0.00	66.92	
	ROLAND PATRY	SUMMUS-STAPLES-OFFICE SUPPLIES	2,878.59	2,878.59	
	ROLAND PATRY	UNITED PARCEL SERVICE	0.00	5.93	
	ROLAND PATRY	XEROX CORPORATION	0.00	84.21	
TOTAL PHARM CORR HLTH CARE - AMA			2,878.59	4,036.75	71.31%
PHARMACEUTICAL SCIENCE					
	DR DAVID D ALLEN	BANK ONE	0.00	18,206.60	
	DR DAVID D ALLEN	DURAN-FISHER-LAB SUPPLIES	5,600.05	5,600.05	
	DR DAVID D ALLEN	SUMMUS-STAPLES-OFFICE SUPPLIES	291.11	291.11	
	DR FAKHRUL AHSAN	BANK ONE	0.00	8,613.30	
	DR FAKHRUL AHSAN	DURAN-FISHER-LAB SUPPLIES	4,351.86	4,351.86	
	DR FAKHRUL AHSAN	PENN CENTURY	0.00	419.58	
	DR FAKHRUL AHSAN	SHI GOVT SOLUTIONS	149.00	149.00	
	DR FAKHRUL AHSAN	SUMMUS-DELL-GE COMMERCIAL DIST	2,790.06	2,790.06	
	DR FAKHRUL AHSAN	SUMMUS-STAPLES-OFFICE SUPPLIES	220.38	220.38	
	DR GIRISH SHAH	BANK ONE	0.00	102.93	
	DR GIRISH SHAH	BAX GLOBAL	0.00	99.46	
	DR J SUZANNE LINDSEY	BANK ONE	0.00	26,139.10	
	DR J SUZANNE LINDSEY	DURAN-FISHER-LAB SUPPLIES	13,124.08	13,124.08	
	DR J SUZANNE LINDSEY	HERTNER'S CAMERA STORE	59.86	59.86	
	DR J SUZANNE LINDSEY	INTERMOUNTAIN SCIENTIFIC CORP	0.00	7,062.00	
	DR J SUZANNE LINDSEY	SUMMUS-STAPLES-OFFICE SUPPLIES	374.66	374.66	
	DR JAMES STOLL	BANK ONE	0.00	17,386.34	
	DR JAMES STOLL	BIO-RAD LABORATORIES	0.00	1,000.00	
	DR JAMES STOLL	DURAN-FISHER-LAB SUPPLIES	4,202.97	4,202.97	
	DR JAMES STOLL	NIKON INSTRUMENTS, INC.	0.00	6,144.27	
	DR JUDY NEWSOM	SUMMUS-DELL-GE COMMERCIAL DIST	405.91	405.91	
	DR MANSOOR KHAN	BANK ONE	0.00	4,678.46	
	DR MANSOOR KHAN	DISTEK INC.	0.00	18,429.45	
	DR MANSOOR KHAN	QUADRO, INC.	0.00	9,464.00	
	DR MANSOOR KHAN	SUMMUS-STAPLES-OFFICE SUPPLIES	619.15	619.15	
	DR MANSOOR KHAN	VWR INTERNATIONAL INC	0.00	113.52	
	DR MARGARET WEIS	BANK ONE	0.00	9,449.68	
	DR MARGARET WEIS	DURAN-FISHER-LAB SUPPLIES	1,765.68	1,765.68	
	DR MARGARET WEIS	VWR INTERNATIONAL INC	0.00	41.23	
	DR MARGARET WEIS	WORLD PRECISION INSTRUMENTS	0.00	5,995.00	
	DR MING-HAI WANG	BANK ONE	0.00	149.99	
	DR MING-HAI WANG	DURAN-FISHER-LAB SUPPLIES	7,023.19	7,023.19	
	DR MING-HAI WANG	SUMMUS-STAPLES-OFFICE SUPPLIES	95.99	95.99	
	DR MING-HAI WANG	TIGER DIRECT	0.00	1,961.47	
	DR QUENTIN SMITH	AMTEL COMMUNICATIONS	0.00	270.00	
	DR QUENTIN SMITH	APPLIED BIOSYSTEMS	0.00	3,975.71	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR QUENTIN SMITH	BANK ONE	0.00	92,934.19	
	DR QUENTIN SMITH	BAYLOR COLLEGE OF MEDICINE	0.00	4,000.00	
	DR QUENTIN SMITH	BECKMAN COULTER	0.00	0.00	
	DR QUENTIN SMITH	BECKMAN COULTER INC	0.00	0.00	
	DR QUENTIN SMITH	BIO-RAD LABORATORIES	0.00	19,992.00	
	DR QUENTIN SMITH	CDWG GOVERNMENT INC	0.00	2,740.90	
	DR QUENTIN SMITH	CIRCUIT CITY	0.00	769.96	
	DR QUENTIN SMITH	COMPUTER PARTS USA	0.00	4,597.00	
	DR QUENTIN SMITH	CORPORATE TECHNOLOGY GROUP	930.00	930.00	
	DR QUENTIN SMITH	CRAIG STIDHAM	0.00	2,932.00	
	DR QUENTIN SMITH	DSI	0.00	28,800.00	
	DR QUENTIN SMITH	DURAN-FISHER-LAB SUPPLIES	19,838.25	19,838.25	
	DR QUENTIN SMITH	KENDRO LAB PRODUCTS INC	0.00	6,730.00	
	DR QUENTIN SMITH	LEICA MICROSYSTEMS, INC	0.00	5,000.00	
	DR QUENTIN SMITH	MILLER PAPER COMPANY	2,111.33	2,111.33	
	DR QUENTIN SMITH	PC MALL GOV INC	0.00	1,709.93	
	DR QUENTIN SMITH	RELIANT DRY ICE LTD	0.00	983.00	
	DR QUENTIN SMITH	ROBIN K HENSON	0.00	200.00	
	DR QUENTIN SMITH	SHI GOVT SOLUTIONS	3,412.00	3,412.00	
	DR QUENTIN SMITH	STERIS CORPORATION	0.00	0.00	
	DR QUENTIN SMITH	SUMMUS-DELL-GE COMMERCIAL DIST	2,787.41	2,787.41	
	DR QUENTIN SMITH	SUMMUS-STAPLES-OFFICE SUPPLIES	18,103.12	18,103.12	
	DR QUENTIN SMITH	THE H2O COMPANY	0.00	869.00	
	DR QUENTIN SMITH	UNITED PARCEL SERVICE	0.00	9.63	
	DR QUENTIN SMITH	VITRAX COMPANY	0.00	625.00	
	DR QUENTIN SMITH	VOYAGER	0.00	79.68	
	DR QUENTIN SMITH	VWR INTERNATIONAL INC	0.00	185.68	
	DR REZA MEHVAR	BANK ONE	0.00	14,669.83	
	DR REZA MEHVAR	CALZYME LABORATORIES INC	0.00	262.00	
	DR REZA MEHVAR	DURAN-FISHER-LAB SUPPLIES	7,871.16	7,871.16	
	DR REZA MEHVAR	VWR INTERNATIONAL INC	0.00	347.50	
	DR REZA MEHVAR	WORLD PRECISION INSTRUMENTS	0.00	179.00	
	DR REZA MEHVAR	WYOMING STATE VETERINARY LAB	0.00	480.00	
	DR T J THEKKUMKARA	BANK ONE	0.00	26,283.43	
	DR T J THEKKUMKARA	BLANKENSHIP HEATING AND AIR	0.00	263.30	
	DR T J THEKKUMKARA	DURAN-FISHER-LAB SUPPLIES	12,916.78	12,916.78	
	DR T J THEKKUMKARA	SUMMUS-STAPLES-OFFICE SUPPLIES	538.51	538.51	
	DR THOMAS ABBRUSCATO	BANK ONE	0.00	16,434.60	
	DR THOMAS ABBRUSCATO	BIO-RAD LABORATORIES	0.00	1,000.00	
	DR THOMAS ABBRUSCATO	DURAN-FISHER-LAB SUPPLIES	7,116.56	7,116.56	
	DR THOMAS ABBRUSCATO	SUMMUS-DELL-GE COMMERCIAL DIST	1,619.06	1,619.06	
	DR THOMAS ABBRUSCATO	SUMMUS-STAPLES-OFFICE SUPPLIES	416.39	416.39	
	DR THOMAS ABBRUSCATO	WORLD PRECISION INSTRUMENTS	0.00	179.00	
	DR ULRICH BICKEL	AMERSHAM PHARMACIA BIOTECH	0.00	0.00	
	DR ULRICH BICKEL	APPLE COMPUTER INC	0.00	2,969.00	
	DR ULRICH BICKEL	BANK ONE	0.00	33,937.48	
	DR ULRICH BICKEL	BIO-RAD LABORATORIES	0.00	2,000.00	
	DR ULRICH BICKEL	DURAN-FISHER-LAB SUPPLIES	8,661.00	8,661.00	
	DR ULRICH BICKEL	HERTNER'S CAMERA STORE	53.16	53.16	
	DR ULRICH BICKEL	LEICA MICROSYSTEMS INC	0.00	24,721.18	
	DR ULRICH BICKEL	PERIMED INC.	0.00	54.00	
	DR ULRICH BICKEL	SUMMUS-STAPLES-OFFICE SUPPLIES	262.04	262.04	
	JAYARAMA B GUNAJE	BANK ONE	0.00	6,253.47	
	JAYARAMA B GUNAJE	DURAN-FISHER-LAB SUPPLIES	563.16	563.16	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	JAYARAMA B GUNAJE	SHI GOVT SOLUTIONS	286.00	286.00	
	JON WEIDANZ	BANK ONE	0.00	38,506.12	
	JON WEIDANZ	DURAN-FISHER-LAB SUPPLIES	10,430.42	10,430.42	
	JON WEIDANZ	MILLER PAPER COMPANY	2.30	2.30	
	JON WEIDANZ	UNIVERSITY OF MISSISSIPPI	0.00	825.00	
	K S SRIVENUGOPAL	BANK ONE	0.00	19,345.67	
	K S SRIVENUGOPAL	BIO-RAD LABORATORIES	0.00	500.00	
	K S SRIVENUGOPAL	DURAN-FISHER-LAB SUPPLIES	4,524.98	4,524.98	
	K S SRIVENUGOPAL	HARVARD UNIVERSITY	0.00	395.00	
	KENNETH JACKSON	J B LIPPINCOTT CO.	0.00	149.00	
TOTAL	PHARMACEUTICAL SCIENCE		143,517.58	646,132.22	22.21%
PHARMACY DEAN'S OFC - AMA					
	DR ARTHUR A NELSON	AMTEL COMMUNICATIONS	0.00	465.00	
	DR ARTHUR A NELSON	BANK ONE	0.00	6,486.45	
	DR ARTHUR A NELSON	CDWG GOVERNMENT INC	0.00	1,735.22	
	DR ARTHUR A NELSON	GRAYBAR ELECTRIC COMPANY INC	0.00	50.60	
	DR ARTHUR A NELSON	MICHAEL HIGH	0.00	113.75	
	DR ARTHUR A NELSON	SUMMUS-DELL-GE COMMERCIAL DIST	2,115.99	2,115.99	
	DR ARTHUR A NELSON	SUMMUS-STAPLES-OFFICE SUPPLIES	2,950.89	2,950.89	
	DR ARTHUR A NELSON	VOYAGER	0.00	498.09	
TOTAL	PHARMACY DEAN'S OFC - AMA		5,066.88	14,415.99	35.15%
PHARMACY PATIENT CARE					
	DAVID M SIMMONS	AVENTIS PASTEUR INC.	0.00	2,958.03	
	DAVID M SIMMONS	BANK ONE	0.00	4,269.64	
	DAVID M SIMMONS	CARDINAL HEALTH	0.00	414,582.56	
	DAVID M SIMMONS	SUMMUS-CARDINAL-MEDICAL SUPPLI	2,536.15	2,536.15	
	DAVID M SIMMONS	SUMMUS-STAPLES-OFFICE SUPPLIES	2,062.27	2,062.27	
	DIANE KRETSCHMER	ABBOTT LABORATORIES	0.00	230.80	
	DIANE KRETSCHMER	AIRBORNE EXPRESS	0.00	38.42	
	DIANE KRETSCHMER	BANK ONE	0.00	18,153.41	
	DIANE KRETSCHMER	BAXTER HEALTHCARE CORP	0.00	450.47	
	DIANE KRETSCHMER	CARDINAL HEALTH	0.00	724,142.00	
	DIANE KRETSCHMER	DHL EXPRESS (USA) INC	0.00	6.82	
	DIANE KRETSCHMER	HEALTHCARE VISION INC	0.00	647.50	
	DIANE KRETSCHMER	HOSPIRA WORLDWIDE INC	0.00	1,202.16	
	DIANE KRETSCHMER	INTEGRATED MEDICAL SYSTEMS	0.00	1,250.58	
	DIANE KRETSCHMER	LUBBOCK RADIO PAGING SERVICE	0.00	60.00	
	DIANE KRETSCHMER	LUBBOCK SOUND	384.00	384.00	
	DIANE KRETSCHMER	Q A SERVICES INC	0.00	576.80	
	DIANE KRETSCHMER	SUMMUS-CARDINAL-MEDICAL SUPPLI	486.27	486.27	
	DIANE KRETSCHMER	SUMMUS-STAPLES-OFFICE SUPPLIES	3,505.81	3,505.81	
	DIANE KRETSCHMER	TEXAS FAMILY HEALTH NETWORK	0.00	5,765.26	
	DIANE KRETSCHMER	VOYAGER	0.00	227.01	
	LARRY BAGGETT	BANK ONE	0.00	9,441.18	
	LARRY BAGGETT	CARDINAL HEALTH	0.00	256,750.84	
	LARRY BAGGETT	FISHER SCIENTIFIC	0.00	391.60	
	LARRY BAGGETT	LUBBOCK RADIO PAGING SERVICE	0.00	180.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY BAGGETT	LUBBOCK SOUND	534.00	534.00	
	LARRY BAGGETT	SUMMUS-STAPLES-OFFICE SUPPLIES	2,623.17	2,623.17	
	LEE M EASTERDAY	BANK ONE	0.00	2,754.90	
	LEE M EASTERDAY	CDW GOVERNMENT INC	0.00	1,105.36	
	LEE M EASTERDAY	TECHRX INC.	0.00	18,359.20	
	LEE M EASTERDAY	XEROX CORPORATION	0.00	20.73	
	ROLAND PATRY	AVENTIS PASTEUR	0.00	37,038.63	
	ROLAND PATRY	AVENTIS PASTEUR INC.	0.00	3,410.64	
	ROLAND PATRY	BANK ONE	0.00	573.75	
	ROLAND PATRY	CARDINAL HEALTH	0.00	506,867.35	
	ROLAND PATRY	MERCK & CO INC	0.00	9,432.52	
	ROLAND PATRY	MERCK-ATL	0.00	16,519.32	
	ROLAND PATRY	Q A SERVICES INC	0.00	6,977.71	
	ROLAND PATRY	WYETH AYERST LABORATORIES	0.00	308.25	
	ROLAND PATRY	WYETH-AYERST LABORATORIES	0.00	1,819.05	
	ROLAND PATRY	WYETH-AYERST PHARMACEUTICALS	0.00	2,453.82	
	ROLAND PATRY	XEROX CORPORATION	0.00	17.51	
TOTAL PHARMACY PATIENT CARE			12,131.67	2,061,115.49	0.59%
PHARMACY PRACTICE					
	DEEATRA SEABORN	BANK ONE	0.00	102.27	
	DR AFZAL SIDDIQUI	BANK ONE	0.00	825.98	
	DR AFZAL SIDDIQUI	COLEY PHARMACEUTICAL GROUP LTD	0.00	80.00	
	DR AFZAL SIDDIQUI	SUMMUS-DELL-GE COMMERCIAL DIST	3,599.51	3,599.51	
	DR CYNTHIA RAEHL	ADVANCE PCS/COST CENTER 846	0.00	1,200.00	
	DR CYNTHIA RAEHL	ADVANT-EDGE PHARMACY	600.00	600.00	
	DR CYNTHIA RAEHL	AIRBORNE EXPRESS	0.00	747.69	
	DR CYNTHIA RAEHL	AMERICAN PHARMACEUTICAL SERVS	0.00	1,200.00	
	DR CYNTHIA RAEHL	AMERICARE PHARMACY INC	0.00	900.00	
	DR CYNTHIA RAEHL	BAGGETT PHARMACY	0.00	4,200.00	
	DR CYNTHIA RAEHL	BANK ONE	0.00	35,775.67	
	DR CYNTHIA RAEHL	BAPTIST ST ANTHONY'S HEALTH	0.00	701.52	
	DR CYNTHIA RAEHL	BAPTIST ST ANTHONYS HOSPITAL	0.00	1,104.96	
	DR CYNTHIA RAEHL	BAYLOR ALL SAINTS MEDICAL CTR	0.00	5,100.00	
	DR CYNTHIA RAEHL	BAYLOR MED CTR AT GRAPEVINE	0.00	300.00	
	DR CYNTHIA RAEHL	BAYLOR MED CTR AT WAXAHACHIE	0.00	2,100.00	
	DR CYNTHIA RAEHL	BAYLOR MEDICAL CTR AT GARLAND	0.00	300.00	
	DR CYNTHIA RAEHL	BETH BAGWELL	0.00	800.00	
	DR CYNTHIA RAEHL	BI-WIZE DRUG	0.00	1,200.00	
	DR CYNTHIA RAEHL	BLANKENSHIP HEATING AND AIR	0.00	787.34	
	DR CYNTHIA RAEHL	BRIAN SCOTT KLOOS	0.00	1,200.00	
	DR CYNTHIA RAEHL	CDWG GOVERNMENT INC	0.00	3,592.87	
	DR CYNTHIA RAEHL	CEDAREdge PHARMACY	0.00	300.00	
	DR CYNTHIA RAEHL	CENTRAL LINE INFUSION	0.00	1,200.00	
	DR CYNTHIA RAEHL	CHRISTUS SPOHN HEALTH SYSTEM	0.00	300.00	
	DR CYNTHIA RAEHL	CITY DRUG CO.	0.00	600.00	
	DR CYNTHIA RAEHL	CLARENDEN OUTPOST PHARMACY	0.00	3,000.00	
	DR CYNTHIA RAEHL	CLINIC PHARMACY	0.00	1,800.00	
	DR CYNTHIA RAEHL	COMMUNITY PHARMACY-DENTON	0.00	4,200.00	
	DR CYNTHIA RAEHL	COMPUTER PARTS USA	0.00	554.50	
	DR CYNTHIA RAEHL	CONNY MOORE	0.00	1,800.00	
	DR CYNTHIA RAEHL	COOK CHILDREN'S MEDICAL CENTER	0.00	7,200.00	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR CYNTHIA RAEHL	COVENANT HOME HEALTH INFUSION	0.00	1,800.00	
	DR CYNTHIA RAEHL	CVS PHARMACY	0.00	600.00	
	DR CYNTHIA RAEHL	DENISE CHERRY	0.00	1,100.00	
	DR CYNTHIA RAEHL	DHL EXPRESS (USA) INC	0.00	777.13	
	DR CYNTHIA RAEHL	DISCOVERY	0.00	1,943.00	
	DR CYNTHIA RAEHL	DONALD E MARTIN	0.00	400.00	
	DR CYNTHIA RAEHL	DONALD G MOORE	0.00	1,200.00	
	DR CYNTHIA RAEHL	DURAN-FISHER-LAB SUPPLIES	14,540.39	14,540.39	
	DR CYNTHIA RAEHL	ECKERD CLINICAL SERVICES	0.00	56,401.69	
	DR CYNTHIA RAEHL	EDWARD SCHUETZLE, R.PH	0.00	800.00	
	DR CYNTHIA RAEHL	FAMILY PHARMACY	0.00	600.00	
	DR CYNTHIA RAEHL	FEDEX	0.00	687.33	
	DR CYNTHIA RAEHL	H.E BUTT GROCERY	0.00	600.00	
	DR CYNTHIA RAEHL	HAMILTON CITY DRUG	0.00	600.00	
	DR CYNTHIA RAEHL	HARRINGTON CANCER CENTER	0.00	5,400.00	
	DR CYNTHIA RAEHL	HAYS DRUG STORE	0.00	300.00	
	DR CYNTHIA RAEHL	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	503.25	
	DR CYNTHIA RAEHL	J P'S FUNDWEAR	56.00	56.00	
	DR CYNTHIA RAEHL	JAMES MCCOY DRUGSTORE	0.00	700.00	
	DR CYNTHIA RAEHL	JONES WITCHER	0.00	1,400.00	
	DR CYNTHIA RAEHL	KEELY O'NEAL	0.00	2,800.00	
	DR CYNTHIA RAEHL	KELLI LOVE	0.00	1,200.00	
	DR CYNTHIA RAEHL	KELLY G. PRATT	0.00	1,800.00	
	DR CYNTHIA RAEHL	KNAPP MEDICAL CENTER	0.00	1,200.00	
	DR CYNTHIA RAEHL	KROGER CO.	0.00	1,800.00	
	DR CYNTHIA RAEHL	LAS COLINAS PHARMACY	0.00	1,800.00	
	DR CYNTHIA RAEHL	LASER CARTRIDGE SYSTEMS	232.00	232.00	
	DR CYNTHIA RAEHL	LAURETTA GORDZELIK, R.PH	0.00	900.00	
	DR CYNTHIA RAEHL	LINCO RESEARCH INC	0.00	300.00	
	DR CYNTHIA RAEHL	LONE STAR HMA, LP MESQUITE	0.00	1,500.00	
	DR CYNTHIA RAEHL	LUANN KIME	0.00	1,200.00	
	DR CYNTHIA RAEHL	LUBBOCK RADIO PAGING SERVICE	0.00	470.00	
	DR CYNTHIA RAEHL	MARK VOGLER	0.00	1,200.00	
	DR CYNTHIA RAEHL	MAXOR NATIONAL PHARMACY	0.00	5,600.00	
	DR CYNTHIA RAEHL	MELYNDA GRIFFORD	0.00	1,200.00	
	DR CYNTHIA RAEHL	MEMORIAL FAM PRAC RESIDENCY PR	0.00	600.00	
	DR CYNTHIA RAEHL	MIKE BUTTS	0.00	3,000.00	
	DR CYNTHIA RAEHL	NASRIN MEHVAR	0.00	1,200.00	
	DR CYNTHIA RAEHL	NELSON PHARMACY	0.00	1,800.00	
	DR CYNTHIA RAEHL	OWEN KENNEDY	0.00	800.00	
	DR CYNTHIA RAEHL	PANHANDLE PHARMACY	0.00	2,400.00	
	DR CYNTHIA RAEHL	PARKLAND FOUNDATION ACCT630005	0.00	2,400.00	
	DR CYNTHIA RAEHL	PREVO DRUGS, INC	0.00	600.00	
	DR CYNTHIA RAEHL	RANDY C WRIGHT	0.00	4,200.00	
	DR CYNTHIA RAEHL	RAYMONDVILLE FAMILY PHARMACY	0.00	600.00	
	DR CYNTHIA RAEHL	RED OAK DRUG & HOME MEDICAL	0.00	600.00	
	DR CYNTHIA RAEHL	RICHARD P. STORSETH	0.00	1,700.00	
	DR CYNTHIA RAEHL	ROGER TIPTON	0.00	800.00	
	DR CYNTHIA RAEHL	SEARHC PHARMACY	0.00	600.00	
	DR CYNTHIA RAEHL	SETON HEALTHCARE NETWORK	0.00	800.00	
	DR CYNTHIA RAEHL	SHAWN A GAUTREAUX	0.00	1,200.00	
	DR CYNTHIA RAEHL	SIGMA-ALDRICH INC	0.00	2,505.25	
	DR CYNTHIA RAEHL	STAN BRITTEN	0.00	1,200.00	
	DR CYNTHIA RAEHL	SUMMUS-DELL-GE COMMERCIAL DIST	12,664.06	12,664.06	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR CYNTHIA RAEHL	SUMMUS-STAPLES-OFFICE SUPPLIES	8,010.71	8,010.71	
	DR CYNTHIA RAEHL	SUPER VALUE PHARMACY	0.00	1,200.00	
	DR CYNTHIA RAEHL	THE MEDICINE SHOPPE #1208	0.00	600.00	
	DR CYNTHIA RAEHL	THE SPENCER COMPANY	1,563.30	1,563.30	
	DR CYNTHIA RAEHL	TOM THUMB CORPORATE OFFICE	0.00	5,400.00	
	DR CYNTHIA RAEHL	TX SOCIETY OF HEALTH SYS PHARM	0.00	600.00	
	DR CYNTHIA RAEHL	UNITED PHARMACY	0.00	8,400.00	
	DR CYNTHIA RAEHL	UNIVERSITY OF NEW MEXICO	0.00	1,800.00	
	DR CYNTHIA RAEHL	V. DOYL LANGWELL	0.00	50.00	
	DR CYNTHIA RAEHL	WALGREEN CO	0.00	6,400.00	
	DR CYNTHIA RAEHL	WALGREEN CO.	0.00	7,200.00	
	DR CYNTHIA RAEHL	WEST TEXAS RX PHARMACY SERVICE	0.00	2,200.00	
	DR H GLENN ANDERSON	AIRBORNE EXPRESS	0.00	39.77	
	DR H GLENN ANDERSON	BANK ONE	0.00	6,613.03	
	DR H GLENN ANDERSON	CDWG GOVERNMENT INC	0.00	4,314.02	
	DR H GLENN ANDERSON	DHL EXPRESS (USA) INC	0.00	69.42	
	DR H GLENN ANDERSON	IOWA DRUG INFORMATION SERVICE	0.00	6,289.00	
	DR H GLENN ANDERSON	LEXI-COMP	0.00	3,000.00	
	DR H GLENN ANDERSON	SUMMUS-STAPLES-OFFICE SUPPLIES	658.05	658.05	
	DR RONDA AKINS	BANK ONE	0.00	1,393.55	
	DR RONDA AKINS	DURAN-FISHER-LAB SUPPLIES	881.70	881.70	
	GARY COLLINS	AIRBORNE EXPRESS	0.00	184.22	
	GARY COLLINS	BANK ONE	0.00	1,886.79	
	GARY COLLINS	CDWG GOVERNMENT INC	0.00	1,378.00	
	GARY COLLINS	COMPUTER PARTS USA	0.00	938.50	
	GARY COLLINS	SUMMUS-STAPLES-OFFICE SUPPLIES	4,549.31	4,549.31	
	JAMES P TSIKOURIS	BANK ONE	0.00	19,192.00	
	JAMES P TSIKOURIS	DURAN-FISHER-LAB SUPPLIES	1,220.40	1,220.40	
	JAMES P TSIKOURIS	LUBBOCK RADIO PAGING SERVICE	0.00	60.00	
	JAMES P TSIKOURIS	R & D SYSTEMS	0.00	980.00	
	JAMES P TSIKOURIS	TERESA FELAN	0.00	100.00	
	KENNETH JACKSON	1 PC NETWORK INC.	0.00	862.56	
	KENNETH JACKSON	SIDNEY C ONTAI, MD ASSOCIATION	0.00	1,396.51	
	KENNETH JACKSON	TEXAS FAMILY HEALTH NETWORK	0.00	468.56	
	KRYSTAL K HAASE	AIRBORNE EXPRESS	0.00	23.15	
	KRYSTAL K HAASE	BANK ONE	0.00	8,567.20	
	KRYSTAL K HAASE	COMPUTER PARTS USA	0.00	1,576.50	
	KRYSTAL K HAASE	DHL EXPRESS (USA) INC	0.00	135.06	
	KRYSTAL K HAASE	J P'S FUNDWEAR	16.00	16.00	
	KRYSTAL K HAASE	LUBBOCK RADIO PAGING SERVICE	0.00	171.60	
	KRYSTAL K HAASE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,983.42	1,983.42	
	MICHELLE CONDREN	SUMMUS-STAPLES-OFFICE SUPPLIES	124.34	124.34	
TOTAL	PHARMACY PRACTICE		50,699.19	353,149.08	14.36%
S O P ADMINISTRATION					
	CYNTHIA RAEHL	BANK ONE	0.00	570.00	
	DAVID D ALLEN	AIRBORNE EXPRESS	0.00	74.04	
	DAVID D ALLEN	BANK ONE	0.00	1,271.63	
	DAVID D ALLEN	CDWG GOVERNMENT INC	0.00	706.85	
	DAVID D ALLEN	SUMMUS-STAPLES-OFFICE SUPPLIES	1,342.87	1,342.87	
	DAVID WATSON	BANK ONE	0.00	15,478.68	
	DAVID WATSON	BEACH CAMERA	0.00	31.98	

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

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DAVID WATSON	CDWG GOVERNMENT INC	0.00	2,174.64	
	DAVID WATSON	CODEWORK INC	0.00	689.00	
	DAVID WATSON	COMPUTER PARTS USA	0.00	834.50	
	DAVID WATSON	DISCOVERY	0.00	848.00	
	DAVID WATSON	LASER CARTRIDGE SYSTEMS	945.00	945.00	
	DAVID WATSON	NORTH AMERICAN VAN LINES	0.00	4,144.72	
	DAVID WATSON	PHILPOTT MOTORS	0.00	18,981.00	
	DAVID WATSON	RHO CHI SOCIETY	0.00	12.50	
	DAVID WATSON	SUMMUS-DELL-GE COMMERCIAL DIST	1,375.65	1,375.65	
	DAVID WATSON	SUMMUS-STAPLES-OFFICE SUPPLIES	5,518.80	5,518.80	
	DAVID WATSON	TEXAS TELETECHS COMMUNICATION	0.00	437.25	
	DAVID WATSON	THE SPENCER COMPANY	4,377.43	4,377.43	
	DR ARTHUR A NELSON	AMTEL COMMUNICATIONS	0.00	1,350.00	
	DR ARTHUR A NELSON	BANK ONE	0.00	13,561.48	
	DR ARTHUR A NELSON	CALVIN HILL	0.00	250.00	
	DR ARTHUR A NELSON	CDW GOVERNMENT INC	0.00	369.00	
	DR ARTHUR A NELSON	CDWG GOVERNMENT INC	0.00	3,847.88	
	DR ARTHUR A NELSON	GRAYBAR ELECTRIC COMPANY INC	0.00	4,328.02	
	DR ARTHUR A NELSON	JUSTIN THOMAS	0.00	260.00	
	DR ARTHUR A NELSON	MASTER E NETWORKS	0.00	450.00	
	DR ARTHUR A NELSON	ROYER & SCHUTTS	0.00	7,486.64	
	DR ARTHUR A NELSON	SONCY ROAD BODY SHOP	0.00	2,322.60	
	DR ARTHUR A NELSON	SUMMUS-DELL-GE COMMERCIAL DIST	3,015.93	3,015.93	
	DR ARTHUR A NELSON	SUMMUS-STAPLES-OFFICE SUPPLIES	123.30	123.30	
	DR ARTHUR A NELSON	THE SPENCER COMPANY	12,522.50	12,522.50	
	DR MING-HAI WANG	BANK ONE	0.00	24,812.12	
	DR MING-HAI WANG	BIO-RAD LABORATORIES	0.00	30,000.00	
	DR MING-HAI WANG	DURAN-FISHER-LAB SUPPLIES	27,590.82	27,590.82	
	DR MING-HAI WANG	LEEDS INSTRUMENTS INC	0.00	4,405.00	
	DR MING-HAI WANG	LEICA MICROSYSTEMS INC	0.00	5,000.00	
	DR MING-HAI WANG	MILLER PAPER COMPANY	4.60	4.60	
	DR MING-HAI WANG	SUMMUS-STAPLES-OFFICE SUPPLIES	82.49	82.49	
	DR PAUL KATZ	BANK ONE	0.00	4,513.60	
	DR PAUL KATZ	CARL'S CUSTOM CABINETS	0.00	1,100.00	
	DR PAUL KATZ	SUMMUS-STAPLES-OFFICE SUPPLIES	2,099.72	2,099.72	
	DR PAUL KATZ	TIMOTHY STICKLEY	0.00	150.00	
	DR QUENTIN SMITH	BANK ONE	0.00	65,297.70	
	DR QUENTIN SMITH	CAMBRIDGE SOFT CORP	0.00	800.00	
	DR QUENTIN SMITH	CDWG GOVERNMENT INC	0.00	38.21	
	DR QUENTIN SMITH	CDWG INC	0.00	854.73	
	DR QUENTIN SMITH	COMPUTER PARTS USA	0.00	247.50	
	DR QUENTIN SMITH	CYTODYNE	0.00	1,440.00	
	DR QUENTIN SMITH	DSI	0.00	2,803.36	
	DR QUENTIN SMITH	DURAN-FISHER-LAB SUPPLIES	22,359.39	22,359.39	
	DR QUENTIN SMITH	DURECT CORPORATION	0.00	645.00	
	DR QUENTIN SMITH	LEICA MICROSYSTEMS, INC	0.00	2,000.00	
	DR QUENTIN SMITH	MATT SHALTRY	0.00	15,800.00	
	DR QUENTIN SMITH	SUMMUS-DELL-GE COMMERCIAL DIST	3,400.38	3,400.38	
	DR QUENTIN SMITH	SUMMUS-STAPLES-OFFICE SUPPLIES	858.57	858.57	
	DR QUENTIN SMITH	THREE STEP PRODUCTIONS	4,094.64	4,094.64	
	DR QUENTIN SMITH	UNITED PARCEL SERVICE	0.00	135.37	
	DR QUENTIN SMITH	WAVEFUNCTION INC	0.00	921.00	
	DR QUENTIN SMITH	WORLD PRECISION INSTRUMENTS	0.00	1,604.65	
	DR RONDA AKINS	BANK ONE	0.00	537.91	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR RONDA AKINS	COMPUTER PARTS USA	0.00	29.50	
	DR T J THEKKUMKARA	AIRBORNE EXPRESS	0.00	12.47	
	DR T J THEKKUMKARA	AMARILLO PLASTIC FABRICATORS	0.00	7,100.00	
	DR T J THEKKUMKARA	APPLE COMPUTER INC	0.00	2,229.00	
	DR T J THEKKUMKARA	APPLIED BIOSYSTEMS	0.00	214,770.00	
	DR T J THEKKUMKARA	BANK ONE	0.00	26,934.71	
	DR T J THEKKUMKARA	BEACH CAMERA	0.00	450.00	
	DR T J THEKKUMKARA	BECKMAN COULTER	0.00	4,152.00	
	DR T J THEKKUMKARA	BECKMAN COULTER INC	0.00	7,430.00	
	DR T J THEKKUMKARA	BIO-RAD LABORATORIES	0.00	36,324.00	
	DR T J THEKKUMKARA	CDWG GOVERNMENT INC	0.00	4,271.40	
	DR T J THEKKUMKARA	CDWG INC	0.00	450.00	
	DR T J THEKKUMKARA	COMPUTER PARTS USA	0.00	1,530.50	
	DR T J THEKKUMKARA	DHL EXPRESS (USA) INC	0.00	26.73	
	DR T J THEKKUMKARA	DURAN-FISHER-LAB SUPPLIES	2,023.77	2,023.77	
	DR T J THEKKUMKARA	KATHRYN SANDBERG	0.00	240.00	
	DR T J THEKKUMKARA	KELLY SERVICES	0.00	151.24	
	DR T J THEKKUMKARA	LEICA MICROSYSTEMS INC	0.00	11,278.82	
	DR T J THEKKUMKARA	LEICA MICROSYSTEMS, INC	0.00	157,000.00	
	DR T J THEKKUMKARA	NUAIRE INCORPORATED	0.00	7,136.54	
	DR T J THEKKUMKARA	STERIS CORPORATION	0.00	12,320.39	
	DR T J THEKKUMKARA	SUMMUS-DELL-GE COMMERCIAL DIST	4,109.16	4,109.16	
	DR T J THEKKUMKARA	SUMMUS-STAPLES-OFFICE SUPPLIES	2,035.67	2,035.67	
	DR T J THEKKUMKARA	ZIPDOG BONDED ERRAND SERVICE	0.00	260.00	
	JEANIE JARAMILLO	AIRBORNE EXPRESS	0.00	29.23	
	JEANIE JARAMILLO	AMERICAN ASSN OF COLLEGES OF	0.00	700.00	
	JEANIE JARAMILLO	BANK ONE	0.00	6,779.02	
	JEANIE JARAMILLO	CANYON PRODUCTS	0.00	1,142.93	
	JEANIE JARAMILLO	CDWG GOVERNMENT INC	0.00	1,378.00	
	JEANIE JARAMILLO	DHL EXPRESS (USA) INC	0.00	94.52	
	JEANIE JARAMILLO	GRAHAM DATA SUPPLIES, LTD.	0.00	44.70	
	JEANIE JARAMILLO	SUMMUS-DELL-GE COMMERCIAL DIST	5,832.37	5,832.37	
	JEANIE JARAMILLO	SUMMUS-STAPLES-OFFICE SUPPLIES	3,757.06	3,757.06	
	JEANIE JARAMILLO	TOWER PRODUCTS INC.	0.00	5,715.81	
	JEANIE JARAMILLO	WESTGATE COMPUTERS	0.00	837.99	
	JOEL EPPS	AIRBORNE EXPRESS	0.00	336.08	
	JOEL EPPS	BANK ONE	0.00	10,990.55	
	JOEL EPPS	DHL EXPRESS (USA) INC	0.00	61.01	
	JOEL EPPS	SUMMUS-STAPLES-OFFICE SUPPLIES	1,209.87	1,209.87	
	LINDA LANE	BANK ONE	0.00	1,865.61	
	LINDA LANE	SUMMUS-STAPLES-OFFICE SUPPLIES	428.90	428.90	
	PATRICK KING	BANK ONE	0.00	1,148.23	
	PATRICK KING	SUMMUS-STAPLES-OFFICE SUPPLIES	1,619.78	1,619.78	
	RICHARD LEFF	BANK ONE	0.00	643.90	
	RICHARD LEFF	SUMMUS-STAPLES-OFFICE SUPPLIES	89.94	89.94	
	SHERRY LUEDTKE	AIRBORNE EXPRESS	0.00	76.72	
	SHERRY LUEDTKE	BANK ONE	0.00	8,456.95	
	SHERRY LUEDTKE	DHL EXPRESS (USA) INC	0.00	183.83	
	SHERRY LUEDTKE	SUMMUS-STAPLES-OFFICE SUPPLIES	2,764.05	2,764.05	
	SUMMER BALCER	AIRBORNE EXPRESS	0.00	1,259.18	
	SUMMER BALCER	APPLE COMPUTER INC	0.00	5,643.95	
	SUMMER BALCER	BANK ONE	0.00	43,504.20	
	SUMMER BALCER	CDWG GOVERNMENT INC	0.00	7,260.88	
	SUMMER BALCER	CDWG INC	0.00	3,249.21	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	SUMMER BALCER	CIVIC LUBBOCK INCORPORATED	0.00	186.03	
	SUMMER BALCER	CLASS OF 2004 SOP	0.00	500.00	
	SUMMER BALCER	COMPUTER PARTS USA	0.00	1,538.50	
	SUMMER BALCER	CROWN TROPHY	0.00	12.00	
	SUMMER BALCER	DEVIN BAIN	0.00	1,200.00	
	SUMMER BALCER	DHL EXPRESS (USA) INC	0.00	1,356.38	
	SUMMER BALCER	DISCOVERY	0.00	624.00	
	SUMMER BALCER	DTV EXPRESS	0.00	3,667.00	
	SUMMER BALCER	DURAN-FISHER-LAB SUPPLIES	1,789.68	1,789.68	
	SUMMER BALCER	JORDAN LUKE DALPIAZ	0.00	2,000.00	
	SUMMER BALCER	KATHY SNIDER	0.00	450.00	
	SUMMER BALCER	KIMBER V. BRUNS	0.00	100.00	
	SUMMER BALCER	LUBBOCK RADIO PAGING SERVICE	0.00	540.00	
	SUMMER BALCER	PHI THETA KAPPA INTL HONOR SOC	0.00	10.71	
	SUMMER BALCER	SARAH BRISCOE DAVIS	0.00	120.00	
	SUMMER BALCER	SUMMUS-DELL-GE COMMERCIAL DIST	6,771.10	6,771.10	
	SUMMER BALCER	SUMMUS-STAPLES-OFFICE SUPPLIES	7,310.69	7,310.69	
	SUMMER BALCER	ZIP PRINT	0.00	4,730.02	
TOTAL S O P ADMINISTRATION			129,454.13	985,575.13	13.13%
SCHOOL OF PHARMACY - DALLAS					
	RICHARD LEFF	A-1 FIRE & SECURITY EQUIPMENT	975.00	975.00	
	RICHARD LEFF	AIRBORNE EXPRESS	0.00	1,085.63	
	RICHARD LEFF	BANK ONE	0.00	1,894.81	
	RICHARD LEFF	DHL EXPRESS (USA) INC	0.00	322.70	
	RICHARD LEFF	FIXTURES FURNITURE	0.00	1,227.44	
	RICHARD LEFF	INTERIOR SOLUTIONS, INC	0.00	1,862.50	
	RICHARD LEFF	MARIMON BUSINESS SYSTEMS, INC	0.00	0.00	
	RICHARD LEFF	PAOLI	0.00	2,612.80	
	RICHARD LEFF	ROBINSON INDUSTRIES	0.00	236.00	
	RICHARD LEFF	SHARP ELECTRONICS CORP	0.00	4,478.00	
	RICHARD LEFF	SUMMUS-STAPLES-OFFICE SUPPLIES	1,897.28	1,897.28	
	RICHARD LEFF	TEXAS FURNITURE SOURCE INC	10,957.35	10,957.35	
	RICHARD LEFF	THE SPENCER COMPANY	855.92	855.92	
	RICHARD LEFF	WELLBORN SIGN INC.	0.00	1,830.00	
TOTAL SCHOOL OF PHARMACY - DALLAS			14,685.55	30,235.43	48.57%
SCHOOL OF PHARMACY - ELP					
	MAUMI VILLARREAL	AIRBORNE EXPRESS	0.00	37.88	
	MAUMI VILLARREAL	AVENTIS PASTEUR	0.00	7,910.00	
	MAUMI VILLARREAL	BANK ONE	0.00	8,318.74	
	MAUMI VILLARREAL	CARDINAL HEALTH	0.00	643,047.12	
	MAUMI VILLARREAL	DHL EXPRESS (USA) INC	0.00	114.82	
	MAUMI VILLARREAL	LORENZO OLIVAS	275.00	275.00	
	MAUMI VILLARREAL	MERCK	0.00	6,401.36	
	MAUMI VILLARREAL	MIRACLE DELIVERY SERVICE	0.00	593.90	
	MAUMI VILLARREAL	SUMMUS-CARDINAL-MEDICAL SUPPLI	135.60	135.60	
	MAUMI VILLARREAL	SUMMUS-STAPLES-OFFICE SUPPLIES	1,741.09	1,741.09	

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	SCHOOL OF PHARMACY - ELP		2,151.69	668,575.51	0.32%
	SCHOOL OF PHARMACY - LBK				
	DR ARTHUR A NELSON	BANK ONE	0.00	1,070.91	
	DR ARTHUR A NELSON	LUBBOCK RADIO PAGING SERVICE	0.00	312.00	
	DR ARTHUR A NELSON	SUMMUS-DELL-GE COMMERCIAL DIST	1,011.10	1,011.10	
	DR ARTHUR A NELSON	SUMMUS-STAPLES-OFFICE SUPPLIES	412.34	412.34	
TOTAL	SCHOOL OF PHARMACY - LBK		1,423.44	2,806.35	50.72%
TOTAL	AMARILLO		362,008.72	4,766,041.95	7.60%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
PURCHASES FROM HISTORICALLY UNDERUTILIZED BUSINESSES

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
DIVISION TOTAL FOR SCHOOL OF PHARMACY			362,008.72	4,766,041.95	7.60%

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

For Period from September 1, 2003 through August 31, 2004

CAMPUS/DEPT	ORG-MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL REPORT			11,698,356.38	67,974,158.83	17.21%