

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY DEPARTMENT

FISCAL YEAR 2005
FOR PERIOD SEPTEMBER 1, 2004 THROUGH AUGUST 31, 2005

Campus	Department	Hub Expense	Total Expense	Pct
AMARILLO				
2AAADMIN	ALLIED HEALTH ADMINISTRATION	0.00	5,723.82	0.00%
2AAPT	PHYSICAL THERAPY	0.00	380.00	0.00%
2ABCMK	COMMUNICATIONS / MARKETING	695.00	6,578.43	10.56%
2AEDEV	DEVELOPMENT	3,793.26	6,342.58	59.81%
2AFBLDMA	BUILDING MAINT & OPERATIONS	61,458.21	145,073.40	42.36%
2AFFISCL	FISCAL AFFAIRS	134,044.50	525,914.97	25.49%
2AFGNSE	GENERAL SERVICES	1,815.36	1,815.36	100.00%
2AFHRSR	HUMAN RESOURCES	124.55	7,368.68	1.69%
2AFPHYPL	PHYSICAL PLANT	18,959.08	140,492.90	13.49%
2AFPOLIC	POLICE	2,844.50	18,434.54	15.43%
2AFSAFTY	SAFETY SERVICES	3,289.75	15,536.92	21.17%
2AINFOS	INFORMATION SERVICES	4,468.12	12,218.80	36.57%
2AMADMIN	CAMPUS ADMINISTRATION	148,746.70	1,081,742.54	13.75%
2AMAMCL	AMBULATORY CLINIC	8,600.76	103,375.59	8.32%
2AMFAML	FAMILY & COMMUNITY MEDICINE	41,110.29	212,486.24	19.35%
2AMINMED	INTERNAL MEDICINE	30,236.03	2,184,961.64	1.38%
2AMMPIPB	M P I P BUSINESS OFFICE	1,789.74	42,947.62	4.17%
2AMNEUR	NEUROPSYCHIATRY	1,094.60	18,986.77	5.77%
2AMOBGY	OBSTETRICS & GYNECOLOGY	54,400.24	628,963.30	8.65%
2AMPEDIA	PEDIATRICS	109,404.40	1,053,512.34	10.38%
2AMSURG	SURGERY	16,784.55	113,800.21	14.75%
2AOLIBRY	LIBRARY	2,474.95	12,059.11	20.52%
2APPHMC	S O P ADMINISTRATION	134,832.24	615,425.47	21.91%
2APPHSCI	PHARMACEUTICAL SCIENCE	173,583.22	692,620.26	25.06%
2APPRACT	PHARMACY PRACTICE	117,126.90	415,042.93	28.22%
2APPTNCR	PHARMACY PATIENT CARE	14,684.95	2,255,266.35	0.65%
AMARILLO TOTAL		1,086,361.90	10,317,070.77	10.53%

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EL PASO				
3EFBLDMA	BUILDING MAINT & OPERATIONS	90,326.34	166,600.77	54.22%
3EFFISCL	FISCAL AFFAIRS	1,223.09	1,539.50	79.45%
3EFPHYPL	PHYSICAL PLANT	29,014.35	147,899.76	19.62%
3EFPOLIC	POLICE	1,716.01	9,711.61	17.67%
3EMADMIN	CAMPUS ADMINISTRATION	372,136.58	1,800,422.48	20.67%
3EMANES	ANESTHESIOLOGY	26,097.39	1,367,018.72	1.91%
3EMEMRG	EMERGENCY MEDICINE	30,020.47	162,658.49	18.46%
3EMFADE	FACULTY DEVELOPMENT	5,550.04	28,423.63	19.53%
3EMFAML	FAMILY & COMMUNITY MEDICINE	179,900.52	274,598.76	65.51%
3EMHETC	H E T C A T	0.00	24.85	0.00%
3EMINMED	INTERNAL MEDICINE	81,320.93	774,390.50	10.50%
3EMMPIPB	M P I P BUSINESS OFFICE	66,418.98	116,318.66	57.10%
3EMNEUR	NEUROPSYCHIATRY	27,891.17	53,404.54	52.23%
3EMNSUR	NEUROSURGERY	4,749.61	7,104.35	66.85%
3EMOBY	OBSTETRICS & GYNECOLOGY	132,007.28	537,318.32	24.57%
3EMOPHT	OPHTHALMOLOGY	755.38	29,939.74	2.52%
3EMORTH	ORTHOPAEDIC SURGERY & REHAB	108,117.42	341,550.96	31.65%
3EMPATH	PATHOLOGY	43,170.39	304,140.68	14.19%
3EMPEDIA	PEDIATRICS	394,885.91	824,949.17	47.87%
3EMRADIO	RADIOLOGY	13,955.53	850,856.98	1.64%
3EMSURG	SURGERY	59,264.91	178,395.54	33.22%
3EMUBCC	BREAST CARE CENTER	30,614.65	96,592.73	31.69%
3EOLIBRY	LIBRARY	3,120.62	6,083.87	51.29%
EL PASO TOTAL		1,702,257.57	8,079,944.61	21.07%

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Campus	Department	Hub Expense	Total Expense	Pct
LUBBOCK				
1LAADMIN	ALLIED HEALTH ADMINISTRATION	44,167.93	79,887.60	55.29%
1LAAT	ATHLETIC TRAINING	4,343.24	12,042.91	36.06%
1LACD	COMMUNICATION DISORDERS	19,308.68	91,770.14	21.04%
1LACLS	CLINICAL LABORATORY SCIENCE	14,120.99	33,463.81	42.20%
1LAMP	MOLECULAR PATHOLOGY	12,777.93	27,020.46	47.29%
1LAOT	OCCUPATIONAL THERAPY	3,718.00	19,839.89	18.74%
1LAPT	PHYSICAL THERAPY	8,701.86	76,110.13	11.43%
1LARC	REHAB COUNSELING PROGRAM	1,018.18	10,055.46	10.13%
1LAREHAB	REHABILITATION SCIENCES	8,042.21	9,967.50	80.68%
1LCCHAN	CHANCELLOR	3,185.88	6,768.77	47.07%
1LCLEGAL	PROFESSIONAL LIABILITY	7,140.23	493,939.40	1.45%
1LDDIVER	DIVERSITY	14,383.08	37,709.23	38.14%
1LEDEV	DEVELOPMENT	9,724.21	30,185.23	32.22%
1LEPLAN	PLANNING & PROJECT DEV	4,836.91	14,170.82	34.13%
1LEPRESI	PRESIDENT	2,652.60	62,865.96	4.22%
1LERELAT	RELATIONS OFFICE	1,993.05	6,979.63	28.56%
1LFACCTG	ACCOUNTING SERVICES	4,549.93	5,686.29	80.02%
1LFBLDMA	BUILDING MAINT & OPERATIONS	14,496.64	241,357.23	6.01%
1LFBUDGT	BUDGET OFFICE	2,525.99	3,326.21	75.94%
1LFBUSAF	BUSINESS AFFAIRS	15,849.54	16,679.63	95.02%
1LFBUSSV	BUSINESS SERVICES	14,184.97	170,700.26	8.31%
1LFCONTR	CONTRACTING OFFICE	1,450.43	1,600.43	90.63%
1LFENRGY	ENERGY MANAGEMENT	7,643.29	12,155.01	62.88%
1LFFACIN	FACILITIES INFORMATION	388.29	538.28	72.14%
1LFFISCL	E V P FINANCE & ADMINISTRATION	889.43	185,356.33	0.48%
1LFGENOP	GENERAL OPERATING	151,675.84	4,877,197.59	3.11%
1LFGNSER	GENERAL SERVICES	102,385.32	990,136.23	10.34%
1LFHRSRC	HUMAN RESOURCES	3,961.65	10,454.43	37.89%
1LFHUBOP	H U B OPERATIONS	572.57	572.57	100.00%
1LFPHYPL	PHYSICAL PLANT	294,620.25	3,664,326.19	8.04%
1LFPURCH	PURCHASING	10,088.44	19,025.17	53.03%
1LFSAFTY	SAFETY SERVICES	15,290.79	55,524.21	27.54%
1LFTRAIN	TRAINING	5,885.75	20,445.59	28.79%
1LFUNEPL	UNEXPENDED PLANT	12,451,644.18	20,078,241.74	62.02%
1LGGRAD	GRADUATE STUDIES	9,648.96	52,079.38	18.53%

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Campus	Department	Hub Expense	Total Expense	Pct
1LHRURLH	RURAL HEALTH	55,222.12	863,960.43	6.39%
1LICIOVP	CHIEF INFORMATION OFFICER	12,649.87	577,356.87	2.19%
1LIHLTHN	HEALTHNET	153,171.76	425,123.55	36.03%
1LITECHS	TECHNOLOGY SERVICES	1,157,885.15	1,504,069.41	76.98%
1LJCHC	OFC HEALTH CARE SYSTEMS	1,280,829.04	8,922,946.82	14.35%
1LJHCSAD	HEALTH CARE SYSTEMS ADMIN	34,550.02	119,610.40	28.89%
1LJMGDH	MANAGED HEALTH CARE	37,972.27	418,922.45	9.06%
1LMACAD	ACADEMIC ADVISEMENT	13,350.79	34,491.69	38.71%
1LMADMIN	S O M ADMINISTRATION	121,986.45	2,142,327.01	5.69%
1LMADMIS	S O M ADMISSIONS	162.63	14,662.81	1.11%
1LMANEST	ANESTHESIOLOGY	50,886.62	1,090,478.76	4.67%
1LMBLCM	BILLING COMPLIANCE OFFICE	11,624.81	18,774.24	61.92%
1LMCBBC	CELL BIOLOGY & BIOCHEMISTRY	217,237.54	826,135.87	26.30%
1LMCLAD	CLINIC ADMINISTRATION	0.00	26,200.00	0.00%
1LMCME	CONTINUING MEDICAL EDUCATION	7,237.94	36,360.24	19.91%
1LMDERM	DERMATOLOGY	67,361.93	155,875.18	43.22%
1LMFAMLY	FAMILY & COMMUNITY MEDICINE	118,700.48	336,504.75	35.27%
1LMGME	GRADUATE MEDICAL EDUCATION	637.70	8,011.63	7.96%
1LMINMED	INTERNAL MEDICINE	188,435.03	841,735.56	22.39%
1LMMICRO	MICROBIOLOGY	61,023.32	244,739.72	24.93%
1LMMPIPB	M P I P BUSINESS OFFICE	51,403.85	161,854.33	31.76%
1LMMREC	MEDICAL RECORDS	12,454.04	55,696.68	22.36%
1LMNEUR	NEUROPSYCHIATRY	50,970.89	188,765.26	27.00%
1LMOBGY	OBSTETRICS & GYNECOLOGY	132,436.73	465,749.34	28.44%
1LMOPHT	OPHTHALMOLOGY	150,533.82	795,790.69	18.92%
1LMORTH	ORTHOPAEDIC SURGERY & REHAB	66,346.35	614,867.57	10.79%
1LMPATH	PATHOLOGY	81,685.70	826,424.75	9.88%
1LMPEDIA	PEDIATRICS	275,960.79	535,998.98	51.49%
1LMPHAR	PHARMACOLOGY	42,169.69	163,304.42	25.82%
1LMPHYSI	PHYSIOLOGY	43,221.29	174,819.15	24.72%
1LMPTSVC	PATIENT SERVICES	7,000.98	21,375.79	32.75%
1LMSTAFF	S O M STUDENT AFFAIRS	14,224.91	20,521.76	69.32%
1LMSTHLT	STUDENT HEALTH SERVICES	154,292.15	836,711.95	18.44%
1LMSURG	SURGERY	89,372.01	352,775.87	25.33%
1LNADMIN	SCHOOL OF NURSING	271,742.42	574,893.20	47.27%
1LOCLASS	CLASSROOM SUPPORT	20,387.85	55,532.59	36.71%

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1LOEVPAA	E V P ACADEMIC AFFAIRS	6,574.47	14,361.02	45.78%
1LOIHA	GARRISON INSTITUTE ON AGING	33,233.43	168,370.68	19.74%
1LOLIBRY	LIBRARY	25,199.99	411,992.94	6.12%
1LOSTSER	STUDENT SERVICES	24,261.63	139,904.62	17.34%
1LRLARC	LAB ANIMAL RESOURCES CENTER	23,998.16	224,415.47	10.69%
1LRSPONS	SPONSORED PROGRAMS	8,806.07	9,426.97	93.41%
LUBBOCK TOTAL		18,445,069.93	56,840,021.13	32.45%

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ODESSA				
4OADMIN	ALLIED HEALTH ADMINISTRATION	1,996.64	5,064.51	39.42%
4OAPA	PHYSICIANS ASSISTANT PROGRAM	20,431.37	42,552.15	48.01%
4OAPT	PHYSICAL THERAPY	0.00	39.00	0.00%
4OFBLDM	BUILDING MAINT & OPERATIONS	8,654.12	297,931.27	2.90%
4OFFISCL	FISCAL AFFAIRS	57,047.56	83,099.94	68.65%
4OFGNSE	GENERAL SERVICES	2,809.63	4,051.47	69.35%
4OFHRSR	HUMAN RESOURCES	3,303.13	4,384.13	75.34%
4OFPOLIC	POLICE	0.00	499.00	0.00%
4OFSAFETY	SAFETY SERVICES	5,732.63	18,991.21	30.19%
4OMADMI	CAMPUS ADMINISTRATION	102,667.30	262,218.43	39.15%
4OMFAML	FAMILY & COMMUNITY MEDICINE	26,106.03	102,791.13	25.40%
4OMINME	INTERNAL MEDICINE	43,630.68	607,886.65	7.18%
4OMMPIPB	M P I P BUSINESS OFFICE	28,124.95	70,485.67	39.90%
4OMMREC	MEDICAL RECORDS	25,314.09	35,278.75	71.75%
4OMOBY	OBSTETRICS & GYNECOLOGY	163,235.13	501,904.35	32.52%
4OMPEDIA	PEDIATRICS	30,488.34	159,575.63	19.11%
4OMSURG	SURGERY	7,558.14	12,327.78	61.31%
4ONPERM	NURSING PROGRAM PERMIAN BASIN	2,684.52	6,015.94	44.62%
4OOLIBRY	LIBRARY	14,372.33	18,942.91	75.87%
ODESSA TOTAL		544,156.59	2,234,039.92	24.36%

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Report Total		21,777,845.99	77,471,076.43	28.11%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LAADMIN	ALLIED HEALTH ADMINISTRATION				
	DR PAUL BROOKE	ADVANCED BIONICS	0.00	8,895.00	
	DR PAUL BROOKE	ALERT SERVICES INCORPORATED	172.69	172.69	
	DR PAUL BROOKE	ALPHA ETA HONOR SOCIETY	0.00	580.00	
	DR PAUL BROOKE	BANK ONE	0.00	18,006.80	
	DR PAUL BROOKE	CAPROCK HOLIDAY BASKETBALL	0.00	300.00	
	DR PAUL BROOKE	CECILIA FINGER	0.00	250.00	
	DR PAUL BROOKE	DURAN-FISHER-LAB SUPPLIES	128.35	128.35	
	DR PAUL BROOKE	DYNA SYSTEMS	0.00	71.50	
	DR PAUL BROOKE	INTELLIGENT HEARING SYSTEMS	0.00	1,010.00	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	5,398.00	5,398.00	
	DR PAUL BROOKE	LVR CARPET CENTER	4,426.00	4,426.00	
	DR PAUL BROOKE	ROYER & SCHUTTS	5,789.10	5,789.10	
	DR PAUL BROOKE	SPSS INC	0.00	614.00	
	DR PAUL BROOKE	SUMMUS-CARDINAL-MEDICAL SUPPLI	48.44	48.44	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	17,325.36	17,325.36	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	10,312.99	10,312.99	
	DR PAUL BROOKE	TYPHON GROUP LLC	0.00	3,850.00	
	DR PAUL BROOKE	WEST TEXAS A&M UNIVERSITY	0.00	200.00	
	DR PAUL BROOKE	WILLIAMSON INTERIORS	567.00	567.00	
	DR PAUL BROOKE	XEROX CORPORATION	0.00	1,774.02	
	SHERRY SANCIBRIAN	BANK ONE	0.00	168.35	
TOTAL	ALLIED HEALTH ADMINISTRATION		44,167.93	79,887.60	55.29%

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1LAAT	ATHLETIC TRAINING				
	DR PAUL BROOKE	BANK ONE	0.00	3,699.67	
	DR PAUL BROOKE	DUSTIN DRISKILL	0.00	3,000.00	
	DR PAUL BROOKE	JOHN LOWE	0.00	1,000.00	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	2,442.96	2,442.96	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,900.28	1,900.28	
TOTAL	ATHLETIC TRAINING		4,343.24	12,042.91	36.06%

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1LACD	COMMUNICATION DISORDERS				
	DR PAUL BROOKE	AUDIO ELECTRONICS INCORPORATED	0.00	882.00	
	DR PAUL BROOKE	AUDIO ELECTRONICS, INC.	0.00	897.00	
	DR PAUL BROOKE	BANK ONE	0.00	67,548.86	
	DR PAUL BROOKE	CANON USA INC	0.00	1,650.00	
	DR PAUL BROOKE	HOLLIS MAYNARD	0.00	90.00	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	1,009.50	1,009.50	
	DR PAUL BROOKE	PROVANTAGE CORP	0.00	1,393.60	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	10,049.66	10,049.66	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	7,049.52	7,049.52	
	DR PAUL BROOKE	SURENDRAN CONSULTING LLC	1,200.00	1,200.00	
TOTAL COMMUNICATION DISORDERS			19,308.68	91,770.14	21.04%

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1LACLS	CLINICAL LABORATORY SCIENCE				
	DR PAUL BROOKE	BANK ONE	0.00	15,094.02	
	DR PAUL BROOKE	BECKMAN COULTER INC	0.00	4,130.00	
	DR PAUL BROOKE	DURAN-FISHER-LAB SUPPLIES	12,253.10	12,253.10	
	DR PAUL BROOKE	LUBBOCK RADIO PAGING SERVICE	0.00	118.80	
	DR PAUL BROOKE	SUMMUS-CARDINAL-MEDICAL SUPPLI	188.58	188.58	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,679.31	1,679.31	
TOTAL	CLINICAL LABORATORY SCIENCE		14,120.99	33,463.81	42.20%

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1LAMP	MOLECULAR PATHOLOGY				
	DR PAUL BROOKE	BANK ONE	0.00	14,123.13	
	DR PAUL BROOKE	DURAN-FISHER-LAB SUPPLIES	6,440.23	6,440.23	
	DR PAUL BROOKE	LUBBOCK RADIO PAGING SERVICE	0.00	119.40	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	4,842.68	4,842.68	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,495.02	1,495.02	
TOTAL	MOLECULAR PATHOLOGY		12,777.93	27,020.46	47.29%

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1LAOT	OCCUPATIONAL THERAPY				
	DR PAUL BROOKE	BANK ONE	0.00	14,253.89	
	DR PAUL BROOKE	DIRECT2USER INC	0.00	738.00	
	DR PAUL BROOKE	HEALTH WEALTH INTERNATIONAL,LC	0.00	230.00	
	DR PAUL BROOKE	MICHELLE LEE COHEN	0.00	360.00	
	DR PAUL BROOKE	SHAUN FANT	0.00	540.00	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	603.42	603.42	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	3,114.58	3,114.58	
TOTAL	OCCUPATIONAL THERAPY		3,718.00	19,839.89	18.74%

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1LAPT	PHYSICAL THERAPY				
	DR PAUL BROOKE	BANK ONE	0.00	8,394.15	
	DR PAUL BROOKE	BATTERY SOLUTIONS INC	13.15	13.15	
	DR PAUL BROOKE	DEB CRISTY	0.00	1,350.00	
	DR PAUL BROOKE	DEB CRISTY, PT	0.00	300.00	
	DR PAUL BROOKE	INT'L ACADEMY ORTHO MEDICINE	0.00	41,204.00	
	DR PAUL BROOKE	KEVIN CRAWFORD, MD	0.00	600.00	
	DR PAUL BROOKE	KIMBERLY LYNN KWIATKOSKI	0.00	340.00	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	545.00	545.00	
	DR PAUL BROOKE	LUBBOCK ECI-DEBT PROGRAM	0.00	700.00	
	DR PAUL BROOKE	MELINDA BURKHOLDER	0.00	750.00	
	DR PAUL BROOKE	MELINDA CAROL BURKHOLDER	0.00	3,000.00	
	DR PAUL BROOKE	METTLER ELECTRONICS CORP	0.00	4,929.00	
	DR PAUL BROOKE	NATIONAL LINEN SERVICE	0.00	1,233.12	
	DR PAUL BROOKE	PEDIATRIC THERAPY INC	0.00	300.00	
	DR PAUL BROOKE	PERMIAN BASIN REHABILITATION	0.00	1,800.00	
	DR PAUL BROOKE	SONYA DICK, PT	0.00	1,500.00	
	DR PAUL BROOKE	SUMMUS INDUSTRIES INC	233.24	233.24	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	4,801.20	4,801.20	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	3,109.27	3,109.27	
	DR PAUL BROOKE	TRUSTEES OF BOSTON UNIVERSITY	0.00	280.50	
	DR PAUL BROOKE	XEROX CORPORATION	0.00	727.50	
TOTAL	PHYSICAL THERAPY		8,701.86	76,110.13	11.43%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LARC	REHAB COUNSELING PROGRAM				
	DR PAUL BROOKE	BANK ONE	0.00	3,681.03	
	DR PAUL BROOKE	CECILIA FINGER	0.00	2,356.25	
	DR PAUL BROOKE	LUCINDA LEE ABORN	0.00	3,000.00	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,018.18	1,018.18	
TOTAL REHAB COUNSELING PROGRAM			1,018.18	10,055.46	10.13%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LAREHAB	REHABILITATION SCIENCES				
	DR PAUL BROOKE	BANK ONE	0.00	1,925.29	
	DR PAUL BROOKE	LASER CARTRIDGE SYSTEMS	576.00	576.00	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	6,402.98	6,402.98	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,063.23	1,063.23	
TOTAL	REHABILITATION SCIENCES		8,042.21	9,967.50	80.68%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LCCHANC	CHANCELLOR				
	DALE PAT CAMPBELL	BANK ONE	0.00	667.89	
	DALE PAT CAMPBELL	CANON USA INC	0.00	2,915.00	
	DALE PAT CAMPBELL	SUMMUS-DELL-GE COMMERCIAL DIST	2,866.66	2,866.66	
	DALE PAT CAMPBELL	SUMMUS-STAPLES-OFFICE SUPPLIES	319.22	319.22	
TOTAL CHANCELLOR			3,185.88	6,768.77	47.07%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LCLEGAL	PROFESSIONAL LIABILITY				
	DALE PAT CAMPBELL	BANK ONE	0.00	6,405.62	
	DALE PAT CAMPBELL	FRED R. WHITE COMPANY INC	0.00	19,120.03	
	DALE PAT CAMPBELL	LUBBOCK RADIO PAGING SERVICE	0.00	59.40	
	DALE PAT CAMPBELL	MONEY PROCESSING SYSTEMS	0.00	266.61	
	DALE PAT CAMPBELL	SUMMUS-DELL-GE COMMERCIAL DIST	2,502.20	2,502.20	
	DALE PAT CAMPBELL	SUMMUS-STAPLES-OFFICE SUPPLIES	2,970.83	2,970.83	
	JOANNA HARKEY	ALAN B LUMSDEN, MD	0.00	1,050.00	
	JOANNA HARKEY	ALLEN SELF, PHD	0.00	2,441.00	
	JOANNA HARKEY	ALPHA RECORDS SERVICES, INC	0.00	609.09	
	JOANNA HARKEY	AMARILLO COURT REPORTING INC	0.00	100.25	
	JOANNA HARKEY	AMERICA FIRST LEGAL SERVICES	0.00	706.94	
	JOANNA HARKEY	AMERICA FIRST LEGAL SERVICES	0.00	141.00	
	JOANNA HARKEY	ASSOCIATED COURT REPORTERS	0.00	187.49	
	JOANNA HARKEY	BARRY L DUMAN, PHD	0.00	1,400.00	
	JOANNA HARKEY	BORLAND & BORLAND ATTY AT LAW	0.00	3,144.48	
	JOANNA HARKEY	BRANNON RASBERRY & ASSOCIATES	0.00	5,020.41	
	JOANNA HARKEY	BRENT NALL, MD	0.00	5,600.00	
	JOANNA HARKEY	CAHTERINE A RONAGHAN	0.00	15,875.00	
	JOANNA HARKEY	CAHTERINE A RONAGHAN	0.00	6,425.00	
	JOANNA HARKEY	CAHTERINE A RONAGHAN	0.00	5,525.00	
	JOANNA HARKEY	CAPROCK COURT REPORTING	0.00	506.85	
	JOANNA HARKEY	CAPROCK COURT REPORTING	0.00	322.80	
	JOANNA HARKEY	CHARLES ALEXANDER	0.00	120.00	
	JOANNA HARKEY	CHRISTOPHER PIEL, MD, FACEP	0.00	2,400.00	
	JOANNA HARKEY	COOPER & SCULLY	0.00	95,321.76	
	JOANNA HARKEY	CRENSHAW,DUPREE & MILAM,L.L.P.	0.00	1,475.77	
	JOANNA HARKEY	CUTTING EDGE REPORTING	0.00	1,763.20	
	JOANNA HARKEY	DALE D BURLESON	0.00	2,000.00	
	JOANNA HARKEY	DICKMAN DAVENPORT, INC	1,667.20	1,667.20	
	JOANNA HARKEY	DONNA ADAMS	0.00	120.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	JOANNA HARKEY	EMLA, INC .	0.00	500.00	
	JOANNA HARKEY	ESQUIRE DEPOSITION SERVICES	0.00	2,973.49	
	JOANNA HARKEY	ESQUIRE DEPOSITION SRVS, LLC	0.00	359.87	
	JOANNA HARKEY	EXPRESS RECORDS RETRIEVAL SERV	0.00	4,928.28	
	JOANNA HARKEY	FRONT RANGE LEGAL PROCESS	0.00	110.00	
	JOANNA HARKEY	H RANDOLPH BAILEY, MD	0.00	2,800.00	
	JOANNA HARKEY	HAUN VU	0.00	551.92	
	JOANNA HARKEY	HUND & HARRIGER	0.00	26,662.39	
	JOANNA HARKEY	JAMES H DOORES	0.00	200.00	
	JOANNA HARKEY	JAMES REINARZ	0.00	2,875.00	
	JOANNA HARKEY	JAMES W OSTROFF, MD	0.00	17,887.50	
	JOANNA HARKEY	JODI D TORRES	0.00	2,224.80	
	JOANNA HARKEY	JOHN IACUONE	0.00	3,500.00	
	JOANNA HARKEY	JOHN J GROST, MD, JD	0.00	100.00	
	JOANNA HARKEY	KEMP SMITH LLP	0.00	69,574.91	
	JOANNA HARKEY	LAURENCE CLARK DBA;	0.00	305.00	
	JOANNA HARKEY	LEGALINK DALLAS	0.00	344.22	
	JOANNA HARKEY	LEGALINK HOUSTON	0.00	787.24	
	JOANNA HARKEY	MCCLESKEY, HARRIGER, BRAZILL	0.00	87,659.30	
	JOANNA HARKEY	METRO-TEX REPORTING INC	0.00	1,417.46	
	JOANNA HARKEY	MICHAEL D ROBERTSON MD	0.00	3,500.00	
	JOANNA HARKEY	PACKARD HOOD BEDNARZ JOHNSON	0.00	36,720.22	
	JOANNA HARKEY	PANHANDLE COURT REPORTERS	0.00	200.00	
	JOANNA HARKEY	PETERSON, FARRIS, MOSS, PRUITT	0.00	8,443.36	
	JOANNA HARKEY	PETERSON, FARRIS, PRUITT &	0.00	9,114.68	
	JOANNA HARKEY	PHYSICIANS REFERRAL SERVICE	0.00	2,000.00	
	JOANNA HARKEY	RICHARD B. NORTH, MD	0.00	1,650.00	
	JOANNA HARKEY	RICHARD S FINKEL, MD	0.00	1,500.00	
	JOANNA HARKEY	ROBERT H JOHNSTON JR, MD	0.00	2,224.00	
	JOANNA HARKEY	ROGERS, HARVEY & CRUTCHER	0.00	327.03	
	JOANNA HARKEY	RUHTER & REYNOLDS	0.00	619.00	
	JOANNA HARKEY	SHARON CARDON	0.00	141.06	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	JOANNA HARKEY	SHIRLEY HOUSTON	0.00	545.19	
	JOANNA HARKEY	SIGNATURE PRODUCTIONS LTD	0.00	631.00	
	JOANNA HARKEY	SIGNATURE PRODUCTIONS LTD	0.00	156.00	
	JOANNA HARKEY	SIR SPEEDY	0.00	1,578.88	
	JOANNA HARKEY	SPLAWN & SIMPSON	0.00	636.66	
	JOANNA HARKEY	SPLAWN & SIMPSON	0.00	1,045.01	
	JOANNA HARKEY	SPLAWN SIMPSON PITTS	0.00	1,202.36	
	JOANNA HARKEY	TECH TYPE SECRETARIAL SERVICE	0.00	383.26	
	JOANNA HARKEY	TEXAS ASSOCIATION OF DEFENSE	0.00	25.00	
	JOANNA HARKEY	TRIAL ARTS MULTIMEDIA	0.00	595.38	
	JOANNA HARKEY	TX ARBITRATION MEDIATION SVCS	0.00	800.00	
	JOANNA HARKEY	UT SOUTHWESTERN MEDICAL CNT	0.00	1,800.00	
	JOANNA HARKEY	VISUAL IMAGE PRODUCTIONS, INC	0.00	396.00	
	JOANNA HARKEY	WALLS REPORTING, INC	0.00	1,296.00	
	JOANNA HARKEY	WILLIAM HARDIE	0.00	400.00	
	JOANNA HARKEY	WILLIAM RICHARDS	0.00	5,000.00	
TOTAL PROFESSIONAL LIABILITY			7,140.23	493,939.40	1.45%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LDDIVER	DIVERSITY				
	DR GERMAN NUNEZ	AHEC OF THE PLAINS	0.00	135.00	
	DR GERMAN NUNEZ	BAKER OFFICE PRODUCTS	0.00	963.00	
	DR GERMAN NUNEZ	BANK ONE	0.00	2,220.98	
	DR GERMAN NUNEZ	FEDEX	0.00	48.27	
	DR GERMAN NUNEZ	GE COMMERCIAL DIST FINANC CORP	505.10	505.10	
	DR GERMAN NUNEZ	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	19,788.90	
	DR GERMAN NUNEZ	RENE PEARIS-COLEMAN	0.00	100.00	
	DR GERMAN NUNEZ	SUMMUS-DELL-GE COMMERCIAL DIST	7,047.96	7,047.96	
	DR GERMAN NUNEZ	SUMMUS-STAPLES-OFFICE SUPPLIES	6,830.02	6,830.02	
	DR GERMAN NUNEZ	TEXAS WRECKER SERVICE COMPANY	0.00	70.00	
TOTAL DIVERSITY			14,383.08	37,709.23	38.14%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LEDEV	DEVELOPMENT				
	DR M ROY WILSON	BANK ONE	0.00	154.99	
	DR M ROY WILSON	SUMMUS-STAPLES-OFFICE SUPPLIES	4,029.17	4,029.17	
	SHARON BENNETT	ASSOCIATION FOR HEALTHCARE	0.00	300.00	
	SHARON BENNETT	BANK ONE	0.00	3,258.28	
	SHARON BENNETT	CRAFTSMAN PRINTERS INC	0.00	9,539.25	
	SHARON BENNETT	LEXIS NEXIS	0.00	4,006.00	
	SHARON BENNETT	PAT MAINES GRAPHIC ART	0.00	2,002.50	
	SHARON BENNETT	SCHOOL OUTFITTERS.COM	0.00	1,200.00	
	SHARON BENNETT	SUMMUS-DELL-GE COMMERCIAL DIST	2,339.07	2,339.07	
	SHARON BENNETT	SUMMUS-STAPLES-OFFICE SUPPLIES	1,368.97	1,368.97	
	SHARON BENNETT	WILLIAMSON INTERIORS	1,987.00	1,987.00	
TOTAL DEVELOPMENT			9,724.21	30,185.23	32.22%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LEPLAN	PLANNING & PROJECT DEV				
	ANN LAURENCE	LUBBOCK INTERNET	0.00	175.00	
	GLEN PROVOST	BAKER OFFICE PRODUCTS	0.00	1,100.00	
	GLEN PROVOST	BANK ONE	0.00	2,266.11	
	GLEN PROVOST	LUBBOCK AUDIO VISUAL	0.00	1,920.00	
	GLEN PROVOST	RON CHAPMAN	0.00	3,872.80	
	GLEN PROVOST	SUMMUS-DELL-GE COMMERCIAL DIST	2,826.08	2,826.08	
	GLEN PROVOST	SUMMUS-STAPLES-OFFICE SUPPLIES	2,010.83	2,010.83	
TOTAL	PLANNING & PROJECT DEV		4,836.91	14,170.82	34.13%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LEPRESI	PRESIDENT				
	DR M ROY WILSON	BANK ONE	0.00	6,482.44	
	DR M ROY WILSON	BATES-WELLS INCORPORATED	0.00	363.82	
	DR M ROY WILSON	BAUDVILLE INC	0.00	657.90	
	DR M ROY WILSON	CALLIGRAPHY ETCETERA	0.00	581.00	
	DR M ROY WILSON	CHRIS COLLUM, TMF	0.00	1,115.00	
	DR M ROY WILSON	FEDEX	0.00	513.25	
	DR M ROY WILSON	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	4,683.30	
	DR M ROY WILSON	LAW OFFICES OF BAKER, BROWN,	0.00	200.00	
	DR M ROY WILSON	LIPMAN HEARNE INC	0.00	19,910.81	
	DR M ROY WILSON	LONE STAR DECORATING LP	0.00	125.00	
	DR M ROY WILSON	MOULTON EDITORIAL SERVICES	0.00	4,612.50	
	DR M ROY WILSON	NATIONAL COMMUNITY PHARMACIST	0.00	288.44	
	DR M ROY WILSON	OMOFOLASADE KOSOKO-LASAKI	0.00	4,800.00	
	DR M ROY WILSON	ROBERT LANCE JEWELERS	0.00	200.00	
	DR M ROY WILSON	SCHOOL OUTFITTERS.COM	0.00	1,200.00	
	DR M ROY WILSON	SELWYN M VICKERS	0.00	500.00	
	DR M ROY WILSON	STANETTE KENNEBREW	0.00	3,216.82	
	DR M ROY WILSON	SUMMUS-STAPLES-OFFICE SUPPLIES	2,648.61	2,648.61	
	DR M ROY WILSON	THE PHYSICIAN EXECUTIVE'S	0.00	611.20	
	DR M ROY WILSON	THOMAS A GORDON & ASSOCIATES	0.00	10,056.88	
	MARY CROYLE	COLLEGE FLOWERS	0.00	95.00	
	MARY CROYLE	SUMMUS-STAPLES-OFFICE SUPPLIES	3.99	3.99	
TOTAL	PRESIDENT		2,652.60	62,865.96	4.22%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LERELAT	RELATIONS OFFICE				
	SHARON BENNETT	BANK ONE	0.00	4,986.58	
	SHARON BENNETT	SUMMUS-DELL-GE COMMERCIAL DIST	1,010.26	1,010.26	
	SHARON BENNETT	SUMMUS-STAPLES-OFFICE SUPPLIES	982.79	982.79	
TOTAL	RELATIONS OFFICE		1,993.05	6,979.63	28.56%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFACCTG	ACCOUNTING SERVICES				
	CAROLE WARDROUP	BANK ONE	0.00	617.37	
	CAROLE WARDROUP	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	518.99	
	CAROLE WARDROUP	LASER CARTRIDGE SYSTEMS	1,300.00	1,300.00	
	CAROLE WARDROUP	SUMMUS-STAPLES-OFFICE SUPPLIES	3,249.93	3,249.93	
TOTAL ACCOUNTING SERVICES			4,549.93	5,686.29	80.02%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFBLDMA	BUILDING MAINT & OPERATIONS				
	STEVE COOPER	BANK ONE	0.00	47,601.37	
	STEVE COOPER	BATTERY SOLUTIONS INC	661.20	661.20	
	STEVE COOPER	CONTRACTORS CHOICE SUPPLY INC	519.71	519.71	
	STEVE COOPER	DEBORAH A CLARK	46.17	46.17	
	STEVE COOPER	DEECO RUBBER COMPANY	29.12	29.12	
	STEVE COOPER	GRAVOGRAPH NEW HERMES	0.00	1,935.00	
	STEVE COOPER	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	5,091.40	
	STEVE COOPER	HONEYWELL INTERNATIONAL INC	0.00	90,548.50	
	STEVE COOPER	KONE INC.	0.00	46,476.00	
	STEVE COOPER	LUBBOCK RADIO PAGING/STENOCALL	0.00	4,019.00	
	STEVE COOPER	MOR SOFTWARE INC	0.00	9,167.37	
	STEVE COOPER	MOTOROLA	0.00	7,400.00	
	STEVE COOPER	NATIONAL LINEN SERVICE	0.00	8,438.95	
	STEVE COOPER	OBERKAMPF SUPPLY INCORPORATED	305.53	305.53	
	STEVE COOPER	O'TOOL PLASTIC PIPE INC	482.65	482.65	
	STEVE COOPER	ROCKWELL AUTOMATION	0.00	3,408.00	
	STEVE COOPER	ROCKWELL AUTOMATION INC	0.00	2,775.00	
	STEVE COOPER	SOUTHWESTERN ELECTRIC SUPPLY	166.94	166.94	
	STEVE COOPER	SUMMUS-DELL-GE COMMERCIAL DIST	2,048.28	2,048.28	
	STEVE COOPER	SUMMUS-STAPLES-OFFICE SUPPLIES	10,154.86	10,154.86	
	STEVE COOPER	WAGNER SUPPLY COMPANY	82.18	82.18	
TOTAL	BUILDING MAINT & OPERATIONS		14,496.64	241,357.23	6.01%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFBUDGT	BUDGET OFFICE				
	PENNY HARKEY	BANK ONE	0.00	114.00	
	PENNY HARKEY	HAWORTH INC	0.00	686.22	
	PENNY HARKEY	ROYER & SCHUTTS	933.53	933.53	
	PENNY HARKEY	SUMMUS-STAPLES-OFFICE SUPPLIES	1,592.46	1,592.46	
TOTAL	BUDGET OFFICE		2,525.99	3,326.21	75.94%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFBUSAF	BUSINESS AFFAIRS				
	MICHAEL CROWDER	BANK ONE	0.00	188.09	
	MICHAEL CROWDER	DELL MARKETING LP	0.00	614.00	
	MICHAEL CROWDER	GAGE VAN HORN & ASSOCIATES	-633.32	-633.32	
	MICHAEL CROWDER	LASER CARTRIDGE SYSTEMS	110.00	110.00	
	MICHAEL CROWDER	NEUTRAL POSTURE ERGONOMICS INC	584.22	584.22	
	MICHAEL CROWDER	SHI GOVERNMENT SOLUTIONS	609.50	609.50	
	MICHAEL CROWDER	SOUTH PLAINS CHAPTER TSCPA	0.00	28.00	
	MICHAEL CROWDER	SUMMUS-DELL-GE COMMERCIAL DIST	13,628.10	13,628.10	
	MICHAEL CROWDER	SUMMUS-STAPLES-OFFICE SUPPLIES	1,551.04	1,551.04	
TOTAL	BUSINESS AFFAIRS		15,849.54	16,679.63	95.02%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFBUSSV	BUSINESS SERVICES				
	CELESTE KULINSKI	BANK ONE	0.00	6,523.61	
	CELESTE KULINSKI	CAMPUS PARTNERS	0.00	10,719.04	
	CELESTE KULINSKI	LASER CARTRIDGE SYSTEMS	2,740.00	2,740.00	
	CELESTE KULINSKI	NATIONAL BUSINESS SERVICES INC	0.00	1,350.00	
	CELESTE KULINSKI	SHI GOVERNMENT SOLUTIONS	35.70	35.70	
	CELESTE KULINSKI	SUMMUS-DELL-GE COMMERCIAL DIST	5,105.20	5,105.20	
	CELESTE KULINSKI	SUMMUS-STAPLES-OFFICE SUPPLIES	6,304.07	6,304.07	
	CELESTE KULINSKI	VOYAGER	0.00	15.41	
	CELESTE KULINSKI	WELDON, WILLIAMS & LICK INC	0.00	5,857.23	
	MICHAEL CROWDER	WEST TEXAS PAVING INC	0.00	132,050.00	
TOTAL	BUSINESS SERVICES		14,184.97	170,700.26	8.31%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFCNTR	CONTRACTING OFFICE				
	JAMES C LEWIS	BANK ONE	0.00	150.00	
	JAMES C LEWIS	LASER CARTRIDGE SYSTEMS	150.00	150.00	
	JAMES C LEWIS	SUMMUS-DELL-GE COMMERCIAL DIST	883.73	883.73	
	JAMES C LEWIS	SUMMUS-STAPLES-OFFICE SUPPLIES	416.70	416.70	
TOTAL	CONTRACTING OFFICE		1,450.43	1,600.43	90.63%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFENRGY	ENERGY MANAGEMENT				
	PETER C DALLAS	BANK ONE	0.00	3,367.72	
	PETER C DALLAS	BATH ENGINEERING CORPORATION	1,437.99	1,437.99	
	PETER C DALLAS	BYRON COWLING	0.00	390.00	
	PETER C DALLAS	HART MOVING & STORAGE INC	0.00	320.00	
	PETER C DALLAS	SUMMUS-DELL-GE COMMERCIAL DIST	2,883.76	2,883.76	
	PETER C DALLAS	SUMMUS-STAPLES-OFFICE SUPPLIES	3,321.54	3,321.54	
	PETER C DALLAS	TOMMIE W MACKEY	0.00	434.00	
TOTAL	ENERGY MANAGEMENT		7,643.29	12,155.01	62.88%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFFACIN	FACILITIES INFORMATION				
	LOUIS DOREGO	BANK ONE	0.00	149.99	
	LOUIS DOREGO	SUMMUS-STAPLES-OFFICE SUPPLIES	388.29	388.29	
TOTAL	FACILITIES INFORMATION		388.29	538.28	72.14%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFFISCL	E V P FINANCE & ADMINISTRATION				
	ELMO M CAVIN	BANK ONE	0.00	48.00	
	ELMO M CAVIN	CONNIE R SCHMIDT	390.55	390.55	
	ELMO M CAVIN	GE MEDICAL SYSTEMS	0.00	184,299.50	
	ELMO M CAVIN	LUBBOCK RADIO PAGING SERVICE	0.00	119.40	
	ELMO M CAVIN	SUMMUS-STAPLES-OFFICE SUPPLIES	498.88	498.88	
TOTAL E V P FINANCE & ADMINISTRATION			889.43	185,356.33	0.48%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFGENOP	GENERAL OPERATING				
	BILL WARD	ANTHONY MECHANICAL INC	0.00	8,705.00	
	BILL WARD	ARROW AUTOMATIC FIRE	0.00	1,359.00	
	BILL WARD	BAKER OFFICE PRODUCTS	0.00	19,474.30	
	BILL WARD	CAPROCK ELECTRIC	0.00	9,240.00	
	BILL WARD	CONDRAY DESIGN GROUP	0.00	17,557.60	
	BILL WARD	GARY ELLIOTT	0.00	5,775.00	
	BILL WARD	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	14,968.25	
	BILL WARD	JAMES L PADGETT	0.00	3,676.00	
	BILL WARD	JOE FLORES	0.00	3,293.00	
	BILL WARD	LUBBOCK BUILDERS INC	0.00	193,430.45	
	BILL WARD	SCOTT ELLIOTT	0.00	4,600.00	
	BILL WARD	TOMMIE W MACKEY	0.00	2,871.00	
	BILL WARD	WILLIAMSON INTERIORS	4,740.00	4,740.00	
	CAROLE WARDROUP	ALAN HENRY INSURANCE AGENCY	0.00	27,805.00	
	DAVID FRY	BANK ONE	0.00	16.20	
	ELMO M CAVIN	ANSHEN & ALLEN	0.00	325,000.29	
	ELMO M CAVIN	CO ARCHITECTS	0.00	51,335.70	
	ELMO M CAVIN	EL EDITOR	66.74	66.74	
	ELMO M CAVIN	IRA FINK AND ASSOCIATES INC	0.00	5,150.00	
	ELMO M CAVIN	SCHMITT & LESLIE INC.	0.00	11,619.07	
	ELMO M CAVIN	SOUTHWEST DIGEST	18.75	18.75	
	ELMO M CAVIN	SOUTHWEST DIGEST PRINTERS	21.50	21.50	
	ELMO M CAVIN	THE HISPANO WEEKLY	172.60	172.60	
	ELMO M CAVIN	WEST TEXAS HISPANIC NEWS	37.60	37.60	
	MICHAEL A ELLICOTT	ALTA MERE	0.00	3,984.00	
	MICHAEL A ELLICOTT	ANALYTICAL LABS	0.00	2,000.00	
	MICHAEL A ELLICOTT	ASBESTOS MAINTENANCE SVC INC.	0.00	3,800.00	
	MICHAEL A ELLICOTT	BAKER OFFICE PRODUCTS	0.00	1,579.77	
	MICHAEL A ELLICOTT	EL EDITOR	394.34	394.34	
	MICHAEL A ELLICOTT	FKP ARCHITECTS INC	0.00	177,630.75	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL A ELLICOTT	LANDY PERKINS, DBA WEST TEXAS	0.00	445.00	
	MICHAEL A ELLICOTT	LAVIN & ASSOCIATES INC	0.00	163,240.08	
	MICHAEL A ELLICOTT	LEE LEWIS CONSTRUCTION INC	0.00	173,599.11	
	MICHAEL A ELLICOTT	LEE LEWIS GENERAL CONTRACTORS	0.00	3,176,542.67	
	MICHAEL A ELLICOTT	LUBBOCK POWER & LIGHT ENGINEER	0.00	224,573.46	
	MICHAEL A ELLICOTT	PARKHILL, SMITH & COOPER, INC.	0.00	34,138.75	
	MICHAEL A ELLICOTT	SOUTHWEST DIGEST	18.75	18.75	
	MICHAEL A ELLICOTT	SOUTHWEST DIGEST PRINTERS	225.00	225.00	
	MICHAEL A ELLICOTT	TECHNIPLAST USA, INC	0.00	35,188.12	
	MICHAEL A ELLICOTT	THE HISPANO WEEKLY	490.38	490.38	
	MICHAEL A ELLICOTT	WALKER PARKING CONSULTANTS	0.00	20,854.18	
	MICHAEL A ELLICOTT	WALKER PARKING CONSULTANTS/	0.00	2,070.00	
	MICHAEL A ELLICOTT	WEST TEXAS HISPANIC NEWS	232.00	232.00	
	MICHAEL PHILLIPS	GE COMMERCIAL DIST FINANC CORP	145,258.18	145,258.18	
	MICHAEL PHILLIPS	SUMMUS-DELL-GE COMMERCIAL DIST	0.00	0.00	
TOTAL GENERAL OPERATING			151,675.84	4,877,197.59	3.11%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFGNSER	GENERAL SERVICES				
	DANNY EDWARDS	AVENTIS PASTEUR	0.00	308.01	
	DANNY EDWARDS	BANK ONE	0.00	205,776.71	
	DANNY EDWARDS	CANON INCORPORATED	0.00	133.14	
	DANNY EDWARDS	CANON USA INCORPORATED	0.00	3,451.88	
	DANNY EDWARDS	CIT EQUIPMENT FINANCING	0.00	1,262.60	
	DANNY EDWARDS	DHL EXPRESS (USA) INC	0.00	18,647.47	
	DANNY EDWARDS	FEDEX	0.00	39,847.83	
	DANNY EDWARDS	FRANCOTYP-POSTALIA, INC.	0.00	1,989.00	
	DANNY EDWARDS	GAGE VAN HORN & ASSOCIATES	1,017.23	1,017.23	
	DANNY EDWARDS	GRADUATE AFFAIRS	0.00	75,680.90	
	DANNY EDWARDS	HALM INDUSTRIES COMPANY	0.00	471.17	
	DANNY EDWARDS	KYOCERA MITA AMERICA INC.	0.00	785.02	
	DANNY EDWARDS	L & D INDUSTRIES	0.00	2,249.40	
	DANNY EDWARDS	LAWRENCE MARSHALL CHEV II LP	0.00	14,499.00	
	DANNY EDWARDS	LUBBOCK RADIO PAGING SERVICE	0.00	707.20	
	DANNY EDWARDS	MINOLTA CORPORATION	0.00	227,358.36	
	DANNY EDWARDS	PHILPOTT MOTORS	0.00	17,619.00	
	DANNY EDWARDS	PITNEY BOWES	0.00	21,298.41	
	DANNY EDWARDS	PRESTIGE PRINTERS INK CORP	0.00	513.73	
	DANNY EDWARDS	SMART VEND CORP	0.00	270.24	
	DANNY EDWARDS	SOUTH PLAINS BIOMEDICAL SRVS	0.00	98,683.39	
	DANNY EDWARDS	SOUTH PLAINS BUSINESS EQUIPMEN	0.00	9,923.96	
	DANNY EDWARDS	SUMMUS-DELL-GE COMMERCIAL DIST	10,184.90	10,184.90	
	DANNY EDWARDS	SUMMUS-STAPLES-OFFICE SUPPLIES	70,149.76	70,149.76	
	DANNY EDWARDS	TASCOSA OFFICE MACHINES	0.00	1,406.94	
	DANNY EDWARDS	TASCOSA OFFICE MACHINES INC	0.00	1,017.72	
	DANNY EDWARDS	THE CIT GROUP/EF	0.00	12,626.00	
	DANNY EDWARDS	UNITED PARCEL SERVICE	0.00	17,453.49	
	DANNY EDWARDS	UPS	0.00	3,124.32	
	DANNY EDWARDS	VOYAGER	0.00	644.81	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DANNY EDWARDS	VP IMAGING INC	17,051.80	17,051.80	
	DANNY EDWARDS	WAGNER SUPPLY COMPANY	3,981.63	3,981.63	
	DANNY EDWARDS	XEROX CORPORATION	0.00	110,001.21	
TOTAL GENERAL SERVICES			102,385.32	990,136.23	10.34%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFHRSRC	HUMAN RESOURCES				
	DAVID FRY	BANK ONE	0.00	3,890.36	
	DAVID FRY	LIFE MEDIA	0.00	297.00	
	DAVID FRY	MINOLTA CORPORATION	0.00	2,305.42	
	DAVID FRY	SHI GOVT SOLUTIONS	222.00	222.00	
	DAVID FRY	SUMMUS-DELL-GE COMMERCIAL DIST	436.54	436.54	
	DAVID FRY	SUMMUS-STAPLES-OFFICE SUPPLIES	3,303.11	3,303.11	
TOTAL	HUMAN RESOURCES		3,961.65	10,454.43	37.89%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFHUBOP	H U B OPERATIONS				
	RUBEN GONZALES	SUMMUS-STAPLES-OFFICE SUPPLIES	572.57	572.57	
TOTAL	H U B OPERATIONS		572.57	572.57	100.00%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFPHYPL	PHYSICAL PLANT				
	BILL WARD	ADLING ASSOCIATES ARCHITECTS	605.65	605.65	
	BILL WARD	ADVANCED ENVIRONMENTAL SERVICE	0.00	7,820.00	
	BILL WARD	ANALYTICAL LABS	0.00	985.00	
	BILL WARD	ANTHONY MECHANICAL INC	0.00	2,950.00	
	BILL WARD	ARROW AUTOMATIC FIRE	0.00	1,356.28	
	BILL WARD	ASAI	9,982.00	9,982.00	
	BILL WARD	BAKER OFFICE PRODUCTS	0.00	170.00	
	BILL WARD	BANK ONE	0.00	5,163.47	
	BILL WARD	BATH ENGINEERING CORPORATION	4,000.00	4,000.00	
	BILL WARD	BGR ARCHITECTS-ENGINEERS INC	0.00	5,615.00	
	BILL WARD	CAPROCK ELECTRIC	0.00	1,375.00	
	BILL WARD	CLOLA ENTERPRISES	0.00	86,159.53	
	BILL WARD	CLOLA ENTERPRISES, LP	0.00	128,802.61	
	BILL WARD	COLLIER MATERIALS INC	0.00	14,270.23	
	BILL WARD	COMPLIANCE SAMPLING & ANALYSIS	0.00	2,570.00	
	BILL WARD	COMPLIANCE SERVICES GROUP, INC	0.00	2,475.00	
	BILL WARD	CONDRAY DESIGN GROUP	0.00	214,066.24	
	BILL WARD	CURRENT PROS INC	1,222.36	1,222.36	
	BILL WARD	DAVIS/VOYLES CONSTRUCTION CO.	0.00	1,087,198.27	
	BILL WARD	DIANNE'S CUSTOM UPHOLSTERY	0.00	700.00	
	BILL WARD	FANNING, FANNING & ASSOCIATES	0.00	50,290.90	
	BILL WARD	GARY ELLIOTT	0.00	4,975.00	
	BILL WARD	GCA SERVICES GROUP INC	0.00	586,995.82	
	BILL WARD	GENESIS AIR INC	0.00	11,270.00	
	BILL WARD	GOETTING CONSTRUCTION COMPANY	1,791.00	1,791.00	
	BILL WARD	HARRISON BROWN INTERIOR SOLU-	0.00	7,092.91	
	BILL WARD	HART MOVING & STORAGE INC	0.00	775.00	
	BILL WARD	HESTER'S MCGLAUN	0.00	681.00	
	BILL WARD	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	9,878.47	
	BILL WARD	HUB CITY PLUMBING & MECHANICAL	0.00	1,450.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	BILL WARD	HUGO REED & ASSOCIATES	0.00	4,500.00	
	BILL WARD	IESI - WICHITA FALLS	0.00	624.33	
	BILL WARD	IESI TX CORPORATION	0.00	350.71	
	BILL WARD	INDECO SALES INCORPORATED	0.00	378.86	
	BILL WARD	JASTER-QUINTANILLA DALLAS LLP	3,750.00	3,750.00	
	BILL WARD	KNOLL INC	0.00	356.00	
	BILL WARD	LAWRENCE METAL PRODUCT INC	0.00	982.20	
	BILL WARD	LUBBOCK BUILDERS INC	0.00	43,335.20	
	BILL WARD	LVR CARPET CENTER	35,887.00	35,887.00	
	BILL WARD	MOORE, NORDELL & KROEGER	0.00	23,799.60	
	BILL WARD	N.D. WHITE ENGINEERING	0.00	5,281.12	
	BILL WARD	OBERKAMPF SUPPLY INCORPORATED	380.61	380.61	
	BILL WARD	PHARR & COMPANY	0.00	105,883.96	
	BILL WARD	RABA-KISTNER CONSULTANTS INC	0.00	750.00	
	BILL WARD	ROYER & SCHUTTS	18,823.33	18,823.33	
	BILL WARD	RTR ENGINEERS INC	0.00	8,440.00	
	BILL WARD	SCHOOL OUTFITTERS.COM	0.00	1,400.00	
	BILL WARD	SUMMUS-DELL-GE COMMERCIAL DIST	7,937.30	7,937.30	
	BILL WARD	SUMMUS-STAPLES-OFFICE SUPPLIES	3,460.09	3,460.09	
	BILL WARD	TEK 2001, INC.	51,418.01	51,418.01	
	BILL WARD	TG TREES	0.00	4,752.00	
	BILL WARD	TOMMIE W MACKEY	0.00	2,574.54	
	BILL WARD	VARIOUS SUB CONTRACTORS	108,814.76	0.00	
	BILL WARD	WAGNER SUPPLY COMPANY	399.84	399.84	
	BILL WARD	WEST TEXAS PAVING INC	0.00	128,368.75	
	BILL WARD	WESTERN BUILDERS	0.00	431,430.46	
	BILL WARD	YATES FLOORING CENTER	575.00	575.00	
	DEWEY L SHROYER	AGRI-GOLD INC	0.00	53.46	
	DEWEY L SHROYER	ARMOR ASPHALT INC	0.00	339.69	
	DEWEY L SHROYER	BANK ONE	0.00	3,635.20	
	DEWEY L SHROYER	CONNIE R SCHMIDT	45.00	45.00	
	DEWEY L SHROYER	EXCEL INDUSTRIES INC	0.00	6,725.96	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DEWEY L SHROYER	JOHN DEERE LANDSCAPES	0.00	1,188.00	
	DEWEY L SHROYER	JUSTIN SEED CO INC	0.00	3,890.00	
	DEWEY L SHROYER	LOWE'S HOME CENTERS INC	0.00	1,519.60	
	DEWEY L SHROYER	LUBER BROTHERS INC	0.00	11,877.75	
	DEWEY L SHROYER	O'TOOL PLASTIC PIPE INC	45.19	45.19	
	DEWEY L SHROYER	TREES & GARDEN CENTER	0.00	2,389.58	
	DEWEY L SHROYER	WEST TEXAS PAVING INC	0.00	29,355.00	
	STEVE COOPER	1ST ALARM OF LUBBOCK	0.00	18,480.00	
	STEVE COOPER	ABCO FIRE PROTECTION INC	0.00	3,250.00	
	STEVE COOPER	AC & R SERVICES	0.00	3,553.43	
	STEVE COOPER	ADVANCED LAUNDRY SYSTEMS	0.00	66.80	
	STEVE COOPER	ALLIED WASTE SERVICES #068	0.00	581.94	
	STEVE COOPER	AMERICAN AIR FILTER	0.00	2,600.64	
	STEVE COOPER	ANTHONY MECHANICAL INC	0.00	21,634.05	
	STEVE COOPER	ANTHONY MECHANICAL SERVICE INC	0.00	600.00	
	STEVE COOPER	ANTHONY MECHANICAL SERVICES	0.00	290.00	
	STEVE COOPER	BANK ONE	0.00	145,288.70	
	STEVE COOPER	BATTERY SOLUTIONS INC	67.95	67.95	
	STEVE COOPER	BEATY INSULATION	0.00	2,994.00	
	STEVE COOPER	BEATY INSULATION CO	0.00	1,463.00	
	STEVE COOPER	BFI WASTE SYSTEMS	0.00	268.39	
	STEVE COOPER	BRANDON & CLARK INC	0.00	2,578.49	
	STEVE COOPER	BROWNING-FERRIS INDUSTRIES OF	0.00	2,277.76	
	STEVE COOPER	C H E INCORPORATED	0.00	3,050.00	
	STEVE COOPER	CASTEEL AUTOMATIC FIRE	0.00	715.00	
	STEVE COOPER	CLOLA ENTERPRISES	0.00	8,373.47	
	STEVE COOPER	CLOLA ENTERPRISES, LP	0.00	8,120.44	
	STEVE COOPER	CMW ELECTRIC	0.00	5,697.00	
	STEVE COOPER	COMFORT MASTERS H&AC INC	0.00	3,872.00	
	STEVE COOPER	CONNIE R SCHMIDT	46.00	46.00	
	STEVE COOPER	CONTECH (CONTROL TECHNOLOGIES)	0.00	6,417.69	
	STEVE COOPER	CONTRACTORS CHOICE SUPPLY INC	5,354.95	5,354.95	

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	STEVE COOPER	CRAFTON'S GLASS INCORPORATED	0.00	4,781.32	
	STEVE COOPER	D & L MASONRY INCORPORATED	0.00	4,586.00	
	STEVE COOPER	DAVIS MOORE ELECTRIC	0.00	4,696.68	
	STEVE COOPER	DEECO RUBBER COMPANY	60.90	60.90	
	STEVE COOPER	GCA SERVICES GROUP INC	0.00	29,233.46	
	STEVE COOPER	GRAINGER	0.00	147.06	
	STEVE COOPER	HAMILTON ACOUSTICAL CO.	0.00	435.00	
	STEVE COOPER	HAMILTON ROOFING COMPANY	0.00	430.00	
	STEVE COOPER	HESTER'S MCGLAUN	0.00	5,517.16	
	STEVE COOPER	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	2,315.85	
	STEVE COOPER	JOE W FLY COMPANY	0.00	7,023.80	
	STEVE COOPER	K & K GLASS INCORPORATED	0.00	171.00	
	STEVE COOPER	KK GLASS INC	0.00	182.32	
	STEVE COOPER	KONE, INC.	0.00	10,328.00	
	STEVE COOPER	LINC SERVICES	0.00	24,720.00	
	STEVE COOPER	LUBBOCK SOUND	3,174.20	3,174.20	
	STEVE COOPER	LYDICK-HOOKS ROOFING COMPANY	0.00	3,743.71	
	STEVE COOPER	NATIONAL LINEN SERVICE	0.00	993.14	
	STEVE COOPER	OBERKAMPF SUPPLY INCORPORATED	1,131.30	1,131.30	
	STEVE COOPER	O'TOOL PLASTIC PIPE INC	4,879.01	4,879.01	
	STEVE COOPER	REX MCGUIRE	0.00	919.92	
	STEVE COOPER	ROJO DISTRIBUTORS INC	400.32	400.32	
	STEVE COOPER	SAFE INC	0.00	213.00	
	STEVE COOPER	SETTLE FENCE COMPANY	0.00	160.00	
	STEVE COOPER	SIMPSON TECHNICAL SALES CO INC	0.00	15,085.18	
	STEVE COOPER	SOUTHWESTERN ELECTRIC SUPPLY	29,031.05	29,031.05	
	STEVE COOPER	SUMMUS-STAPLES-OFFICE SUPPLIES	1,267.72	1,267.72	
	STEVE COOPER	SUN-BELT PUMP & SUPPLY	0.00	3,404.12	
	STEVE COOPER	SUPERIOR A/C, HEATING, REFRIGER	0.00	590.00	
	STEVE COOPER	TEAGUE LANDSCAPING &	0.00	2,650.00	
	STEVE COOPER	TEMPLE ELECTRIC	0.00	60.00	
	STEVE COOPER	THYSSENKRUPP ELEVATOR	0.00	11.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	STEVE COOPER	THYSSENKRUPP ELEVATOR CORP	0.00	2,299.72	
	STEVE COOPER	TOMMIE W MACKEY	0.00	1,512.20	
	STEVE COOPER	TRANE COMPANY	0.00	175.57	
	STEVE COOPER	VELASQUEZ PAINTING	0.00	375.00	
	STEVE COOPER	WESTERN BUILDING SPECIALTIES	0.00	4,410.00	
	VICTOR MEANS	BANK ONE	0.00	324.58	
	VICTOR MEANS	LANDAUER INCORPORATED	0.00	320.64	
	VICTOR MEANS	STERICYCLE	0.00	45,264.77	
	VICTOR MEANS	SUMMUS-DELL-GE COMMERCIAL DIST	69.71	69.71	
TOTAL PHYSICAL PLANT			294,620.25	3,664,326.19	8.04%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFPURCH	PURCHASING				
	CINDY CLARK	BAKER OFFICE PRODUCTS	0.00	768.75	
	CINDY CLARK	BANK ONE	0.00	1,166.92	
	CINDY CLARK	CENTRAL FREIGHT LINES	0.00	285.78	
	CINDY CLARK	LASER CARTRIDGE SYSTEMS	206.00	206.00	
	CINDY CLARK	NATIONAL BUSINESS FURNITURE	0.00	6,320.00	
	CINDY CLARK	NATIONAL BUSINESS SERVICES INC	0.00	170.00	
	CINDY CLARK	ROYER & SCHUTTS	3,780.00	3,780.00	
	CINDY CLARK	SINA PEARSON TEXTILES	0.00	225.28	
	CINDY CLARK	SUMMUS-CARDINAL-MEDICAL SUPPLI	281.97	281.97	
	CINDY CLARK	SUMMUS-DELL-GE COMMERCIAL DIST	266.84	266.84	
	CINDY CLARK	SUMMUS-STAPLES-OFFICE SUPPLIES	5,297.63	5,297.63	
	CINDY CLARK	WILLIAMSON INTERIORS	256.00	256.00	
TOTAL	PURCHASING		10,088.44	19,025.17	53.03%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFSAFETY	SAFETY SERVICES				
	VICTOR MEANS	BANK ONE	0.00	9,851.35	
	VICTOR MEANS	BECKMAN COULTER INC	0.00	2,332.00	
	VICTOR MEANS	CENTRAL POLY CORPORATION	0.00	403.08	
	VICTOR MEANS	EOG ENVIRONMENTAL INC	0.00	14,315.70	
	VICTOR MEANS	GLOBAL CHEMICAL DATA INC	0.00	2,500.00	
	VICTOR MEANS	LANDAUER INCORPORATED	0.00	8,000.00	
	VICTOR MEANS	SAFE INC	0.00	2,795.50	
	VICTOR MEANS	SUMMUS-DELL-GE COMMERCIAL DIST	10,217.94	10,217.94	
	VICTOR MEANS	SUMMUS-STAPLES-OFFICE SUPPLIES	5,072.85	5,072.85	
	VICTOR MEANS	VOYAGER	0.00	35.79	
TOTAL	SAFETY SERVICES		15,290.79	55,524.21	27.54%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFTRAIN	TRAINING				
	CHARLES C RISLEY	BANK ONE	0.00	2,706.84	
	CHARLES C RISLEY	ESS	0.00	3,300.00	
	CHARLES C RISLEY	NEW MEDIA LEARNING LLC	0.00	2,303.00	
	CHARLES C RISLEY	SUMMUS-DELL-GE COMMERCIAL DIST	2,160.53	2,160.53	
	CHARLES C RISLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	3,725.22	3,725.22	
	CHARLES C RISLEY	TRUE COLORS INC	0.00	6,250.00	
TOTAL TRAINING			5,885.75	20,445.59	28.79%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LFUNEPL	UNEXPENDED PLANT				
	BILL WARD	ADLING ASSOCIATES ARCHITECTS	45,390.00	45,390.00	
	BILL WARD	BATH ENGINEERING GROUP	0.00	13,500.00	
	BILL WARD	CONDRAY DESIGN GROUP	0.00	3,880.00	
	BILL WARD	CRENSHAW CONSULTING GROUP	0.00	11,982.72	
	BILL WARD	GOETTING CONSTRUCTION COMPANY	14,367.00	14,367.00	
	BILL WARD	HARRISON BROWN INTERIOR SOLU-	0.00	3,897.85	
	BILL WARD	KELLOGG BROWN & ROOT INC	0.00	18,067.92	
	BILL WARD	KNOLL INC	0.00	607.20	
	BILL WARD	LANDGRAF CRUTCHER & ASSOCIATES	0.00	4,170.00	
	BILL WARD	MILLENNIUM ELECTRICAL	0.00	1,151.00	
	BILL WARD	MOORE, NORDELL & KROEGER	0.00	15,331.78	
	BILL WARD	TEXAS TRANE	0.00	1,248.36	
	BILL WARD	THE HON COMPANY	0.00	183.91	
	ELMO M CAVIN	ANSHEN & ALLEN	0.00	486,722.00	
	ELMO M CAVIN	BATH ENGINEERING GROUP	0.00	85,842.01	
	ELMO M CAVIN	CO ARCHITECTS	0.00	116,730.00	
	ELMO M CAVIN	TRACE ANALYSIS INC	90.00	90.00	
	MICHAEL A ELLICOTT	ASBESTOS MAINTENANCE SVC INC.	0.00	800.00	
	MICHAEL A ELLICOTT	ATMOS ENERGY CORP	0.00	1,575.00	
	MICHAEL A ELLICOTT	BAKER OFFICE PRODUCTS	0.00	4,408.87	
	MICHAEL A ELLICOTT	BUSINESS ENVIRONMENTS	0.00	600.00	
	MICHAEL A ELLICOTT	CAMPOS ENGINEERING INC	146,609.60	146,609.60	
	MICHAEL A ELLICOTT	CLIFF GARTEN	0.00	206.20	
	MICHAEL A ELLICOTT	DEPT #223101	0.00	316,852.31	
	MICHAEL A ELLICOTT	ECM ENTERPRISES	192,510.55	192,510.55	
	MICHAEL A ELLICOTT	EL EDITOR	897.88	897.88	
	MICHAEL A ELLICOTT	EUTHANEX CORPORATION	0.00	11,825.00	
	MICHAEL A ELLICOTT	FEDERAL INSURANCE COMPANY	0.00	755,580.79	
	MICHAEL A ELLICOTT	FKP ARCHITECTS INC	0.00	32,000.32	
	MICHAEL A ELLICOTT	HTR GROUP	0.00	1,119.60	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL A ELLICOTT	J T VAUGHN CONSTRUCTION CO INC	0.00	16,383,059.00	
	MICHAEL A ELLICOTT	JASTER-QUINTANILLA DALLAS LLP	7,500.00	7,500.00	
	MICHAEL A ELLICOTT	JIM HIRSCHFIELD	0.00	1,275.40	
	MICHAEL A ELLICOTT	JOSE VALENZUELA	0.00	2,200.00	
	MICHAEL A ELLICOTT	LATHROP & GAGE LAW OFFICES	0.00	800.36	
	MICHAEL A ELLICOTT	LEE LEWIS GENERAL CONTRACTORS	0.00	492,694.68	
	MICHAEL A ELLICOTT	LEWIS, RICE & FINGERSH	0.00	9,181.28	
	MICHAEL A ELLICOTT	LUBBOCK INDEPENDENT SCHOOL	0.00	923.00	
	MICHAEL A ELLICOTT	LUBBOCK LABS INCORPORATED	6,869.50	6,869.50	
	MICHAEL A ELLICOTT	MIDOCEAN STUDIOS INC	0.00	2,500.00	
	MICHAEL A ELLICOTT	MOORE, NORDELL & KROEGER	0.00	106,329.05	
	MICHAEL A ELLICOTT	MWM ARCHITECTS	0.00	41,017.70	
	MICHAEL A ELLICOTT	N.D. WHITE ENGINEERING	0.00	6,430.00	
	MICHAEL A ELLICOTT	PROFESSIONAL SERVICE INDUS-	0.00	53,838.50	
	MICHAEL A ELLICOTT	ROYER & SCHUTTS	4,476.32	4,476.32	
	MICHAEL A ELLICOTT	SANDIA CONSTRUCTION INC	0.00	475,660.25	
	MICHAEL A ELLICOTT	SMITHGROUP INC	0.00	22,882.12	
	MICHAEL A ELLICOTT	SOUTHWEST DIGEST	37.50	37.50	
	MICHAEL A ELLICOTT	SOUTHWEST DIGEST PRINTERS	402.00	402.00	
	MICHAEL A ELLICOTT	TECNIPLAST USA	0.00	158,292.75	
	MICHAEL A ELLICOTT	TERRA ENGINEERS INC	1,620.92	1,620.92	
	MICHAEL A ELLICOTT	TERRA TESTING	763.31	763.31	
	MICHAEL A ELLICOTT	THE HISPANO WEEKLY	3,680.27	3,680.27	
	MICHAEL A ELLICOTT	VAL BROWN INTERIORS	468.16	468.16	
	MICHAEL A ELLICOTT	VARIOUS SUB CONTRACTORS	12,025,432.37	0.00	
	MICHAEL A ELLICOTT	WEST TEXAS HISPANIC NEWS	528.80	528.80	
	MICHAEL A ELLICOTT	WESTERN BUILDERS	0.00	6,663.00	
TOTAL UNEXPENDED PLANT			12,451,644.18	20,078,241.74	62.02%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LGGRADS	GRADUATE STUDIES				
	CATHERINE J LOVETT	BANK ONE	0.00	450.85	
	CATHERINE J LOVETT	HART MOVING & STORAGE INC	0.00	269.66	
	CATHERINE J LOVETT	LUBBOCK RADIO PAGING SERVICE	0.00	558.30	
	CATHERINE J LOVETT	SUMMUS-STAPLES-OFFICE SUPPLIES	722.88	722.88	
	DR BARBARA PENCE	BANK ONE	0.00	9,162.61	
	DR BARBARA PENCE	COMMUNITY OF SCIENCE INC	0.00	10,800.00	
	DR BARBARA PENCE	EDUCATIONAL DIRECTORIES UN-	0.00	1,335.00	
	DR BARBARA PENCE	HART MOVING & STORAGE INC	0.00	472.50	
	DR BARBARA PENCE	IMEDRIS DATA CORPORATION	0.00	10,000.00	
	DR BARBARA PENCE	LUBBOCK RADIO PAGING SERVICE	0.00	368.25	
	DR BARBARA PENCE	MICHAEL KYBA	0.00	500.00	
	DR BARBARA PENCE	PETERSON'S	0.00	4,032.00	
	DR BARBARA PENCE	QUIET PRAISE MINISTRIES	0.00	481.25	
	DR BARBARA PENCE	SHI GOVT SOLUTIONS	177.00	177.00	
	DR BARBARA PENCE	SUMMUS-DELL-GE COMMERCIAL DIST	2,758.32	2,758.32	
	DR BARBARA PENCE	SUMMUS-STAPLES-OFFICE SUPPLIES	5,990.76	5,990.76	
	DR BARBARA PENCE	THERMO FINNIGAN	0.00	4,000.00	
TOTAL	GRADUATE STUDIES		9,648.96	52,079.38	18.53%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LHRURLH	RURAL HEALTH				
	DR PATTI J PATTERSON	AHEC OF THE PLAINS	0.00	230,505.91	
	DR PATTI J PATTERSON	AMD TELEMEDICINE INC	0.00	95.00	
	DR PATTI J PATTERSON	B & H PHOTO - VIDEO, INC.	0.00	3,611.85	
	DR PATTI J PATTERSON	BAKER OFFICE PRODUCTS	0.00	14,160.50	
	DR PATTI J PATTERSON	BANK ONE	0.00	13,614.63	
	DR PATTI J PATTERSON	C. WOHLGETHAN	0.00	9,500.00	
	DR PATTI J PATTERSON	CAMBRIDGE	0.00	4,792.35	
	DR PATTI J PATTERSON	CDW GOVERNMENT INC	0.00	17,834.01	
	DR PATTI J PATTERSON	CDW GOVERNMENT, INC.	0.00	1,347.34	
	DR PATTI J PATTERSON	CRAFTSMAN PRINTERS INC	0.00	25,085.83	
	DR PATTI J PATTERSON	EFILM MEDICAL INC	0.00	1,600.00	
	DR PATTI J PATTERSON	GOODMAN NETWORKS INC	10,617.95	10,617.95	
	DR PATTI J PATTERSON	HARTSFIELD DESIGN	0.00	5,600.00	
	DR PATTI J PATTERSON	HEALTHCARE VISION INC	0.00	1,024.50	
	DR PATTI J PATTERSON	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	1,956.00	
	DR PATTI J PATTERSON	INTERNET CORP LISTING SERVICE	0.00	35.00	
	DR PATTI J PATTERSON	JENNIFER BROWN	0.00	120.00	
	DR PATTI J PATTERSON	JUSTCASES.COM	0.00	432.02	
	DR PATTI J PATTERSON	LAMAR COMPANIES	0.00	550.00	
	DR PATTI J PATTERSON	LUBBOCK HOME & FAMILY	0.00	250.00	
	DR PATTI J PATTERSON	MICHAEL H WEISS	0.00	26,702.50	
	DR PATTI J PATTERSON	MILTON MARKETING GROUP	0.00	165.00	
	DR PATTI J PATTERSON	MINOLTA CORPORATION	0.00	80.00	
	DR PATTI J PATTERSON	PERIODIC TECHNOLOGY	0.00	29,610.00	
	DR PATTI J PATTERSON	PERMIAN BASIN WORKFORCE	0.00	196,219.66	
	DR PATTI J PATTERSON	SBC SOUTHWESTERN BELL	0.00	42,838.30	
	DR PATTI J PATTERSON	SUMMUS-DELL-GE COMMERCIAL DIST	33,501.64	33,501.64	
	DR PATTI J PATTERSON	SUMMUS-STAPLES-OFFICE SUPPLIES	11,102.53	11,102.53	
	DR PATTI J PATTERSON	UNM INDUSTRIAL SECURITY DEPT/	0.00	500.00	
	DR PATTI J PATTERSON	VISUAL REALITY PRODUCTIONS	0.00	4,500.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR PATTI J PATTERSON	W CENTRAL TX COUNCIL OF GOVTS	0.00	173,594.10	
	DR PATTI J PATTERSON	WHITE LIGHTNING	0.00	2,413.81	
TOTAL RURAL HEALTH			55,222.12	863,960.43	6.39%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LICIOVP	CHIEF INFORMATION OFFICER				
	MICHAEL PHILLIPS	ORACLE CORPORATION	0.00	564,707.00	
	MICHAEL PHILLIPS	SUMMUS-DELL-GE COMMERCIAL DIST	12,649.87	12,649.87	
TOTAL	CHIEF INFORMATION OFFICER		12,649.87	577,356.87	2.19%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LIHLTHN	HEALTHNET				
	MICHAEL PHILLIPS	ARESEDEREZ DE LOS SANTOS	0.00	25.00	
	MICHAEL PHILLIPS	BANK ONE	0.00	42,672.03	
	MICHAEL PHILLIPS	BEN MEIWES	0.00	50.00	
	MICHAEL PHILLIPS	BILLIE SMITH	0.00	1,325.00	
	MICHAEL PHILLIPS	BRITTANY D ARLITT	0.00	175.00	
	MICHAEL PHILLIPS	C ROBIN CHANDLER	0.00	300.00	
	MICHAEL PHILLIPS	CARRIE MOSS	0.00	50.00	
	MICHAEL PHILLIPS	CDW GOVERNMENT INC	0.00	875.00	
	MICHAEL PHILLIPS	CHARLOTTE J HARRIS	0.00	25.00	
	MICHAEL PHILLIPS	CHRISTIE HUST	0.00	200.00	
	MICHAEL PHILLIPS	CONNIE FREEMAN	0.00	300.00	
	MICHAEL PHILLIPS	CONNIE PALACIOS	0.00	25.00	
	MICHAEL PHILLIPS	CYNTHIA HESTER	0.00	100.00	
	MICHAEL PHILLIPS	DAVIS TRANSCRIPTION	0.00	2,448.00	
	MICHAEL PHILLIPS	DEAN EVANS & ASSCIATES INC	0.00	8,644.95	
	MICHAEL PHILLIPS	DEANNA BIRD	0.00	100.00	
	MICHAEL PHILLIPS	DEBORAH DABBS	0.00	100.00	
	MICHAEL PHILLIPS	DENA L CARROLL	0.00	25.00	
	MICHAEL PHILLIPS	DR GEOFFREY RAISMAN	0.00	100.00	
	MICHAEL PHILLIPS	DYLAN HINESLY	0.00	100.00	
	MICHAEL PHILLIPS	EDWARD E DEAVER	0.00	300.00	
	MICHAEL PHILLIPS	ELIZABETH V ABRAHAM	0.00	100.00	
	MICHAEL PHILLIPS	FEDERAL EXPRESS	0.00	105.10	
	MICHAEL PHILLIPS	FULBRIGHT & JAWORSKI LLP	0.00	266.40	
	MICHAEL PHILLIPS	GINA LYNN WHEELER	0.00	75.00	
	MICHAEL PHILLIPS	GLOWPOINT INC	0.00	10,049.28	
	MICHAEL PHILLIPS	HATTIE HEINER	0.00	200.00	
	MICHAEL PHILLIPS	HEATHER GALVAN	0.00	25.00	
	MICHAEL PHILLIPS	HEATHER L WILLIAMS	0.00	50.00	
	MICHAEL PHILLIPS	HOMER F WHITLOW	0.00	25.00	

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	MICHAEL PHILLIPS	HOSPICE OF LUBBOCK	0.00	200.00	
	MICHAEL PHILLIPS	IRENE E LEOS	0.00	100.00	
	MICHAEL PHILLIPS	JAMES A. PARNELL	0.00	100.00	
	MICHAEL PHILLIPS	JANA L AKIN	0.00	100.00	
	MICHAEL PHILLIPS	JANET BLUE, RN	0.00	550.00	
	MICHAEL PHILLIPS	JENNIFER BYERLY	0.00	50.00	
	MICHAEL PHILLIPS	JERRI S PETTY	0.00	50.00	
	MICHAEL PHILLIPS	JIM RICK BROWN	0.00	300.00	
	MICHAEL PHILLIPS	JOEL K PETERSON	0.00	100.00	
	MICHAEL PHILLIPS	JOHN BROCK	0.00	1,225.00	
	MICHAEL PHILLIPS	JOHN R SPARKS	0.00	200.00	
	MICHAEL PHILLIPS	JUSTIN RYAN SMALLWOOD	0.00	300.00	
	MICHAEL PHILLIPS	KAROLYN DAVIS	0.00	325.00	
	MICHAEL PHILLIPS	KELLY DE SPLINTER	0.00	50.00	
	MICHAEL PHILLIPS	KELLY ECKELS	0.00	200.00	
	MICHAEL PHILLIPS	KENDRA SLATTON RN MSN	0.00	425.00	
	MICHAEL PHILLIPS	KENDRA SLATTON, RN MSN	0.00	125.00	
	MICHAEL PHILLIPS	KERRI BAUER	0.00	50.00	
	MICHAEL PHILLIPS	KIM CAMACHO	0.00	100.00	
	MICHAEL PHILLIPS	KIMBERLY CAMACHO	0.00	100.00	
	MICHAEL PHILLIPS	LANIER WORLDWIDE INC	0.00	740.00	
	MICHAEL PHILLIPS	LAURA L. MACHA	0.00	200.00	
	MICHAEL PHILLIPS	LIFE/RUN CTR FOR INDEPENDENT	0.00	100.00	
	MICHAEL PHILLIPS	LILLIE PARKS	0.00	25.00	
	MICHAEL PHILLIPS	LISA A HILL	0.00	600.00	
	MICHAEL PHILLIPS	LISA MARGUERITE FALLON	0.00	100.00	
	MICHAEL PHILLIPS	LUBBOCK RADIO PAGING SERVICE	0.00	3,463.30	
	MICHAEL PHILLIPS	LUIS B SAMANIEGO JR	0.00	800.00	
	MICHAEL PHILLIPS	MARKERTEK VIDEO SUPPLY	0.00	6,696.66	
	MICHAEL PHILLIPS	MICHAEL T ROMANO	0.00	100.00	
	MICHAEL PHILLIPS	MONARCH BROADCAST SERVICES	0.00	94,091.56	
	MICHAEL PHILLIPS	MURPHY GRAHAM	0.00	25.00	

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	MICHAEL PHILLIPS	NATIONAL COMPUTER SYSTEMS	0.00	1,348.81	
	MICHAEL PHILLIPS	NCS PEARSON INC	0.00	1,657.08	
	MICHAEL PHILLIPS	NEILL W HESS	0.00	25.00	
	MICHAEL PHILLIPS	NETWORK MUSIC	0.00	261.75	
	MICHAEL PHILLIPS	NETWORK MUSIC INCORPORATED	0.00	1,433.25	
	MICHAEL PHILLIPS	NICOLE DRAKE	0.00	50.00	
	MICHAEL PHILLIPS	OBERKAMPF SUPPLY INCORPORATED	43.55	43.55	
	MICHAEL PHILLIPS	PAMELA DEW	0.00	25.00	
	MICHAEL PHILLIPS	PATRICIA L FREIER	0.00	100.00	
	MICHAEL PHILLIPS	PATSY L. ANDERSON	0.00	300.00	
	MICHAEL PHILLIPS	PIXION, INC.	0.00	10,250.00	
	MICHAEL PHILLIPS	RAMONA HAMBY	0.00	225.00	
	MICHAEL PHILLIPS	RANDY B HUDSON	0.00	50.00	
	MICHAEL PHILLIPS	SBC SOUTHWESTERN BELL	0.00	52,345.82	
	MICHAEL PHILLIPS	SEARS PLAINS RETIREMENT CORP	0.00	250.00	
	MICHAEL PHILLIPS	SHANNON OWENS-MALETT	0.00	200.00	
	MICHAEL PHILLIPS	SHELLEY FILLIPP	0.00	100.00	
	MICHAEL PHILLIPS	SHI GOVT SOLUTIONS	35.70	35.70	
	MICHAEL PHILLIPS	SHIRLEY WILSON	0.00	200.00	
	MICHAEL PHILLIPS	SHNIKIA HENDERSON	0.00	25.00	
	MICHAEL PHILLIPS	STAR MEDICAL EQUIPMENT	0.00	100.00	
	MICHAEL PHILLIPS	STEPHEN MARSHALL	0.00	100.00	
	MICHAEL PHILLIPS	STEVE JOINER	0.00	200.00	
	MICHAEL PHILLIPS	SUMMUS-DELL-GE COMMERCIAL DIST	130,539.75	130,539.75	
	MICHAEL PHILLIPS	SUMMUS-STAPLES-OFFICE SUPPLIES	14,708.76	14,708.76	
	MICHAEL PHILLIPS	TAPE RESOURCES	0.00	8,009.60	
	MICHAEL PHILLIPS	TEKTRONIX INC	0.00	11,933.98	
	MICHAEL PHILLIPS	THOMAS J SANDERS	0.00	200.00	
	MICHAEL PHILLIPS	TRAVIS CROW	0.00	100.00	
	MICHAEL PHILLIPS	UNITED PARCEL SERVICE	0.00	13.72	
	MICHAEL PHILLIPS	V.D.P. INC	0.00	1,820.50	
	MICHAEL PHILLIPS	VALCOM COMPUTER CENTER	6,119.00	6,119.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL PHILLIPS	VICKI GRANT	0.00	100.00	
	MICHAEL PHILLIPS	VISUAL INNOVATIONS COMPANY	1,725.00	1,725.00	
	MICHAEL PHILLIPS	WOLFFORTH FIRE/EMS	0.00	100.00	
TOTAL	HEALTHNET		153,171.76	425,123.55	36.03%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LITECHS	TECHNOLOGY SERVICES				
	MICHAEL PHILLIPS	ABSOLUTE SECURITY	0.00	60.00	
	MICHAEL PHILLIPS	AIRMAGNET INC	0.00	161.72	
	MICHAEL PHILLIPS	AMTECH COMPUTER SYSTEMS INC	4,395.80	4,395.80	
	MICHAEL PHILLIPS	BANK ONE	0.00	16,128.53	
	MICHAEL PHILLIPS	CINGULAR WIRELESS	0.00	1,040.00	
	MICHAEL PHILLIPS	CTE NETWORKING	45,154.14	45,154.14	
	MICHAEL PHILLIPS	CYSCAPE, INC	0.00	4,599.00	
	MICHAEL PHILLIPS	DATA DISTRIBUTING	0.00	3,712.00	
	MICHAEL PHILLIPS	DELL MARKETING L.P.	0.00	47,413.61	
	MICHAEL PHILLIPS	FILE CONTROL PARTNERS LTD	0.00	4,500.00	
	MICHAEL PHILLIPS	FLUKE ELECTRONICS CORPORATION	0.00	816.00	
	MICHAEL PHILLIPS	GE COMMERCIAL DIST FINANC CORP	276,272.18	276,272.18	
	MICHAEL PHILLIPS	GOODMAN NETWORKS INC	483,284.73	483,284.73	
	MICHAEL PHILLIPS	HAWORTH INC	0.00	11,232.49	
	MICHAEL PHILLIPS	HI-ED	34,010.00	34,010.00	
	MICHAEL PHILLIPS	KIMBALL INTL MARKETING INC	0.00	1,720.80	
	MICHAEL PHILLIPS	LUBBOCK RADIO PAGING SERVICE	0.00	2,866.90	
	MICHAEL PHILLIPS	LYRIS TECHNOLOGIES	0.00	1,800.00	
	MICHAEL PHILLIPS	MGE UPS SYSTEMS	0.00	8,502.01	
	MICHAEL PHILLIPS	MICROSOFT PROFESSIONAL SERVICE	0.00	2,450.00	
	MICHAEL PHILLIPS	MICROSOFT SERVICES	0.00	23,634.93	
	MICHAEL PHILLIPS	N.D. WHITE ENGINEERING	0.00	283.88	
	MICHAEL PHILLIPS	NCS PEARSON INC	0.00	792.00	
	MICHAEL PHILLIPS	PERMIAN MICRO MART INC	493.20	493.20	
	MICHAEL PHILLIPS	SBC SOUTHWESTERN BELL	0.00	110,511.14	
	MICHAEL PHILLIPS	SECURITY DESIGN SERVICES CORP	0.00	2,626.00	
	MICHAEL PHILLIPS	SHI GOVERNMENT SOLUTIONS	4,280.10	4,280.10	
	MICHAEL PHILLIPS	SHI GOVT SOLUTIONS	66,106.10	66,106.10	
	MICHAEL PHILLIPS	SOLID IT NETWORKS INC	0.00	3,338.00	
	MICHAEL PHILLIPS	SUMMUS-DELL-GE COMMERCIAL DIST	236,327.33	236,327.33	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL PHILLIPS	SUMMUS-STAPLES-OFFICE SUPPLIES	5,750.66	5,750.66	
	MICHAEL PHILLIPS	SYBARI SOFTWARE INC.	0.00	26,950.00	
	MICHAEL PHILLIPS	SYSTEM TOOLS SOFTWARE INC	0.00	973.25	
	MICHAEL PHILLIPS	TELETECHS CORPORATION	833.91	833.91	
	MICHAEL PHILLIPS	TRIPWIRE INC	0.00	21,875.00	
	MICHAEL PHILLIPS	VALCOM COMPUTER CENTER	977.00	977.00	
	MICHAEL PHILLIPS	VMWARE INC	0.00	1,692.00	
	MICHAEL PHILLIPS	WEB CT	0.00	17,500.00	
	MICHAEL PHILLIPS	WEBSURVEYOR CORPORATION	0.00	3,500.00	
	MICHAEL PHILLIPS	WESTRON COMMUNICATIONS INC	0.00	25,505.00	
TOTAL	TECHNOLOGY SERVICES		1,157,885.15	1,504,069.41	76.98%

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1LJCHC	OFC HEALTH CARE SYSTEMS				
	PHILIP L DORSEY	A.C.T.S-AMARILLO COR &THORACIC	0.00	2,431.11	
	PHILIP L DORSEY	ABDUL S THANNOUN	0.00	831.23	
	PHILIP L DORSEY	ABILENE BONE AND JOINT CLINIC	0.00	423.38	
	PHILIP L DORSEY	ABILENE CARDIOLOGY CONSULTANTS	0.00	23,509.83	
	PHILIP L DORSEY	ABILENE CARDIOVASCULAR SURGERY	0.00	6,884.44	
	PHILIP L DORSEY	ABILENE DIAGNOSTIC CLINIC,PLLC	0.00	7,883.38	
	PHILIP L DORSEY	ABILENE HEMATOLOGY ONCOLOGY	0.00	7,740.00	
	PHILIP L DORSEY	ABILENE LUNG PHYSICIANS PA	0.00	346.59	
	PHILIP L DORSEY	ABILENE PRIMARY CARE	0.00	1,265.17	
	PHILIP L DORSEY	ABILENE REGIONAL MEDICAL CTR	0.00	10,697.36	
	PHILIP L DORSEY	ABILENE REPORTER-NEWS	0.00	555.98	
	PHILIP L DORSEY	ABILENE SPORTS MEDICINE &	0.00	565.80	
	PHILIP L DORSEY	ACS PRIMARY CARE PHYS SW	0.00	406.79	
	PHILIP L DORSEY	ADDRESSOGRAPH	0.00	4,745.58	
	PHILIP L DORSEY	ADVANTECHS X-RAY IMAGING	0.00	1,161.00	
	PHILIP L DORSEY	AFFILIATED PATHOLOGISTS, P.A.	0.00	266.30	
	PHILIP L DORSEY	AIRGAS SOUTHWEST	0.00	338.32	
	PHILIP L DORSEY	AIRGAS-SOUTHWEST	0.00	7,567.82	
	PHILIP L DORSEY	AIZAZ D. VARDAG	0.00	231.16	
	PHILIP L DORSEY	ALBERT CURA	0.00	593.15	
	PHILIP L DORSEY	ALBERTO Q BANEZ	0.00	1,656.54	
	PHILIP L DORSEY	ALCON LABORATORIES	0.00	6,669.00	
	PHILIP L DORSEY	ALCON LABORATORIES, INC.	0.00	143.00	
	PHILIP L DORSEY	ALEJANDRO NATIVIDAD	0.00	103.35	
	PHILIP L DORSEY	ALI JAFFAR MD PA	0.00	1,051.01	
	PHILIP L DORSEY	ALLEN ORTHOTICS & PROSTHETICS	0.00	2,332.45	
	PHILIP L DORSEY	ALLIANCE MEDICAL GROUP	0.00	1,961.47	
	PHILIP L DORSEY	AMARANATH GHANTA	0.00	252.45	
	PHILIP L DORSEY	AMARILLO ADVANCED IMAGING ASSO	0.00	19,322.38	
	PHILIP L DORSEY	AMARILLO ANESTHESIA CONSULTANT	0.00	409.50	

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	PHILIP L DORSEY	AMARILLO ARTIFICIAL LIMB &	0.00	120.22	
	PHILIP L DORSEY	AMARILLO BONE JOINT CLINIC	0.00	776.95	
	PHILIP L DORSEY	AMARILLO BRACE & LIMB	0.00	10,101.97	
	PHILIP L DORSEY	AMARILLO CATARACT & EYE SURG	0.00	3,785.45	
	PHILIP L DORSEY	AMARILLO DIAGNOSTIC CLINIC	0.00	8,165.48	
	PHILIP L DORSEY	AMARILLO EMERGENCY PHYSICIANS	0.00	56,222.00	
	PHILIP L DORSEY	AMARILLO GASTROENTEROLOGY	0.00	362.76	
	PHILIP L DORSEY	AMARILLO HEART GROUP	0.00	18,542.00	
	PHILIP L DORSEY	AMARILLO NEPHROLOGY ASSOC	0.00	41.00	
	PHILIP L DORSEY	AMARILLO ONCOLOGY ASSOCIATES	0.00	210.00	
	PHILIP L DORSEY	AMARILLO PATHOLOGY GROUP	0.00	87.54	
	PHILIP L DORSEY	AMARILLO PATHOLOGY GROUP LLP	0.00	11,714.67	
	PHILIP L DORSEY	AMARILLO SPEECH, HEARING &	0.00	4,076.00	
	PHILIP L DORSEY	AMARILLO UROLOGY ASSOCIATES	0.00	209.79	
	PHILIP L DORSEY	AMERICAN CORRECTIONAL	0.00	21,207.50	
	PHILIP L DORSEY	AMERIPATH-LUBBOCK	0.00	1,345.87	
	PHILIP L DORSEY	AMIT K. TREHAN	0.00	275.38	
	PHILIP L DORSEY	AMMAR JARROUS MD PA	0.00	27,986.56	
	PHILIP L DORSEY	AMS SALES CORPORATION	0.00	110.00	
	PHILIP L DORSEY	ANDREW A. STOEBNER, M.D.	0.00	1,094.92	
	PHILIP L DORSEY	ANJIAH KODITYAL	0.00	1,795.70	
	PHILIP L DORSEY	ANNIE LINCOLN	0.00	1,120.00	
	PHILIP L DORSEY	ANNIE LINCOLN MD	0.00	11,200.00	
	PHILIP L DORSEY	APA MONITOR	0.00	287.00	
	PHILIP L DORSEY	APEX HEALTH SERVICES	0.00	256.26	
	PHILIP L DORSEY	ARTHRITIS & OSTEOPOROSIS	0.00	701.10	
	PHILIP L DORSEY	ASSOCIATED INTERNISTS, PA	0.00	1,758.13	
	PHILIP L DORSEY	AUDIO ACOUSTIC HEARING CTRS	0.00	56.70	
	PHILIP L DORSEY	AUDIO ACOUSTICS HEARING CENTER	0.00	1,884.50	
	PHILIP L DORSEY	AUDIO ACOUSTICS INCORPORATED	0.00	535.20	
	PHILIP L DORSEY	AUSTIN I KING, MD FACS PA	0.00	3,305.69	
	PHILIP L DORSEY	BACCHUS & VAUGHAN NEUROLOGY	0.00	62.70	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	BANK ONE	0.00	263,818.38	
	PHILIP L DORSEY	BARBEE MEDICAL SUPPLY	0.00	208.43	
	PHILIP L DORSEY	BARIATRICS OF WICHITA FALLS	0.00	487.54	
	PHILIP L DORSEY	BASIN CARDIOTHORACIC SURGICAL	0.00	2,281.91	
	PHILIP L DORSEY	BASIN ORTHOPEDIC	0.00	97.37	
	PHILIP L DORSEY	BAXTER HEALTHCARE CORP	0.00	842.50	
	PHILIP L DORSEY	BEACON MEDICAL PRODUCTS	0.00	4,585.08	
	PHILIP L DORSEY	BELLI PATHOLOGY PA	0.00	974.74	
	PHILIP L DORSEY	BENCHMARK BUSINESS SOLUTIONS	0.00	327.57	
	PHILIP L DORSEY	BERNARD A BURTON	0.00	95.01	
	PHILIP L DORSEY	BIG COUNTRY LITHOTRIPSY LP	0.00	6,600.00	
	PHILIP L DORSEY	BIG SPRING HERALD	0.00	599.04	
	PHILIP L DORSEY	BILL J WATKINS, DDS, PC	0.00	800.00	
	PHILIP L DORSEY	BOLLINGER ICE	0.00	3,306.00	
	PHILIP L DORSEY	BOSTON SCIENTIFIC CORPORATION	0.00	15,748.50	
	PHILIP L DORSEY	BOSTON SCIENTIFIC MICROVASIVE	0.00	2,352.00	
	PHILIP L DORSEY	BRASSELER USA INC	0.00	10,488.95	
	PHILIP L DORSEY	BRETT J TEAGUE MD	0.00	275.10	
	PHILIP L DORSEY	BROWN EMERGENCY MEDICINE ASSOC	0.00	6,743.75	
	PHILIP L DORSEY	BROWNWOOD MD ANESHESIA PA	0.00	885.26	
	PHILIP L DORSEY	BROWNWOOD OPTOMITRISTS, PC	0.00	2,432.00	
	PHILIP L DORSEY	BROWNWOOD SPECIALTY GROUP	0.00	3,063.99	
	PHILIP L DORSEY	BROWNWOOD SURGERY CENTER	0.00	10,567.00	
	PHILIP L DORSEY	BRUCE LEIPZIG M.D.	0.00	8,953.76	
	PHILIP L DORSEY	CALIGOR MIDWEST	0.00	3,998.00	
	PHILIP L DORSEY	CARDIAC MONITORING SERVICES	0.00	251.80	
	PHILIP L DORSEY	CARDIOLOGISTS OF LUBBOCK	0.00	85.81	
	PHILIP L DORSEY	CARDIOLOGY CARE CONSULTANTS PA	0.00	1,850.32	
	PHILIP L DORSEY	CARDIOLOGY CENTER OF AMARILLO	0.00	4,296.03	
	PHILIP L DORSEY	CARDIOLOGY CONSULTANTS	0.00	9.51	
	PHILIP L DORSEY	CARDIOVASCULAR IMAGING	0.00	69,200.00	
	PHILIP L DORSEY	CARL A DILLAHA	0.00	30,375.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	CARLOS TORRES	0.00	180.15	
	PHILIP L DORSEY	CARY HEATING & AIR CONDITION	0.00	2,570.00	
	PHILIP L DORSEY	CDW GOVERNMENT INC	0.00	174.93	
	PHILIP L DORSEY	CECIL R. GEORGE	0.00	1,968.57	
	PHILIP L DORSEY	CENTRAL TEXAS DIAGNOSTIC	0.00	408.11	
	PHILIP L DORSEY	CENTRAL TEXAS WOMENS CLINIC	0.00	12,528.32	
	PHILIP L DORSEY	CHARLES AVERA	0.00	227.48	
	PHILIP L DORSEY	CHARLES BLOOMER	0.00	13,077.00	
	PHILIP L DORSEY	CHARLES HENRY WHEELER	0.00	81,660.00	
	PHILIP L DORSEY	CHARLES W MATTIS	0.00	11,200.00	
	PHILIP L DORSEY	CHIYYARATH V SREENIVASAN MD	0.00	326.26	
	PHILIP L DORSEY	CHRISTINE S ENGLISH	0.00	16,940.00	
	PHILIP L DORSEY	CHRISTOPHER G HISSEL	0.00	757.07	
	PHILIP L DORSEY	CHRISTUS SANTA ROSA	0.00	1,682.40	
	PHILIP L DORSEY	CITY OF FRITCH EMS	0.00	3,162.74	
	PHILIP L DORSEY	CLASSIC OPTICAL LABORATORIES	0.00	31,129.49	
	PHILIP L DORSEY	CLAUDE L RICKS, DDS, MPH	0.00	60,165.00	
	PHILIP L DORSEY	CLAUDIO LEHMANN	0.00	339.64	
	PHILIP L DORSEY	CLINICAL PARTNERS	0.00	1,420.00	
	PHILIP L DORSEY	CLINICS OF NORTH TEXAS	0.00	5,062.45	
	PHILIP L DORSEY	COMPREHENSIVE ORTH-PROSTH	0.00	4,330.56	
	PHILIP L DORSEY	COMPUMED	0.00	12,189.00	
	PHILIP L DORSEY	COMPUMED INC.	0.00	16,907.00	
	PHILIP L DORSEY	COMPUTER WHOLESALE PRODUCTS	406.40	406.40	
	PHILIP L DORSEY	CONEXIS	0.00	5,182.29	
	PHILIP L DORSEY	CONNIE SMITH	0.00	3,300.00	
	PHILIP L DORSEY	COOK CHILDRENS PHYSICIAN NETWK	0.00	543.93	
	PHILIP L DORSEY	CRAIG D URBAN	0.00	105.40	
	PHILIP L DORSEY	CRB MEDICAL ASSOCIATES	0.00	918.73	
	PHILIP L DORSEY	D WILLIAM DAVISON	0.00	1,019.89	
	PHILIP L DORSEY	DALE E WHEELIS	0.00	506.40	
	PHILIP L DORSEY	DALHART PHYSICIANS PA	0.00	478.12	

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	PHILIP L DORSEY	DANIEL BAILEY, MD	0.00	2,776.18	
	PHILIP L DORSEY	DANIEL FISH	0.00	411.85	
	PHILIP L DORSEY	DANIEL M. RIESENBERG,MD	0.00	105.11	
	PHILIP L DORSEY	DANIELLE LIVERMORE	0.00	300.00	
	PHILIP L DORSEY	DANNY BLACK	0.00	27,258.72	
	PHILIP L DORSEY	DATEX-OHMEDA, INC	0.00	4,114.56	
	PHILIP L DORSEY	DAVID C MOULD, MDPA	0.00	386.98	
	PHILIP L DORSEY	DAVID DOW	0.00	10,465.00	
	PHILIP L DORSEY	DAVID G MCNEIR	0.00	132.81	
	PHILIP L DORSEY	DAVID H KARNEY	0.00	72,677.22	
	PHILIP L DORSEY	DAVID H KARNEY, MD	0.00	32,940.37	
	PHILIP L DORSEY	DAVID HILLARD	0.00	1,600.00	
	PHILIP L DORSEY	DAVID IZBRAND	0.00	194.34	
	PHILIP L DORSEY	DAVID K HILLIARD	0.00	3,200.00	
	PHILIP L DORSEY	DAVID M HAMPTON M.D.P.A.	0.00	1,108.70	
	PHILIP L DORSEY	DAVID M STARK, MD	0.00	65.98	
	PHILIP L DORSEY	DAVID THETFORD MD	0.00	186.00	
	PHILIP L DORSEY	DEAN C GOFF INC	0.00	5,019.80	
	PHILIP L DORSEY	DEBORAH B MCCOLLUM MD	0.00	1,581.94	
	PHILIP L DORSEY	DEE A ROACH	0.00	4,750.88	
	PHILIP L DORSEY	DHL EXPRESS (USA) INC	0.00	128,898.44	
	PHILIP L DORSEY	DIAGNOSTIC MANAGEMENT GROUP	0.00	77,800.00	
	PHILIP L DORSEY	DIANON SYSTEMS INC	0.00	356.00	
	PHILIP L DORSEY	DJ ORTHOPEDICS	0.00	141.87	
	PHILIP L DORSEY	DOCTORS COMELLI & ETHRIDGE	0.00	6,498.00	
	PHILIP L DORSEY	DOCTORS SUTTON & SARTOR	0.00	103.35	
	PHILIP L DORSEY	DONALD D POPE	0.00	191.87	
	PHILIP L DORSEY	DONNA HUNT	0.00	150.00	
	PHILIP L DORSEY	DOUGLAS E KOPP	0.00	432.92	
	PHILIP L DORSEY	DR JERALD BARNETT	0.00	2,175.00	
	PHILIP L DORSEY	DR. JOE L KETHLEY D D S	0.00	40,065.51	
	PHILIP L DORSEY	DUSTIN C FRAZIER	0.00	16,946.96	

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	PHILIP L DORSEY	DWIGHT J NICHOLS	0.00	2,206.00	
	PHILIP L DORSEY	E. COKE COUNTY AMBULANCE SERVS	0.00	1,549.55	
	PHILIP L DORSEY	EBI LP	0.00	4.00	
	PHILIP L DORSEY	EDIBERTO SOTO-CORA, MD	0.00	378.96	
	PHILIP L DORSEY	EDWIN GREEN	0.00	1,325.53	
	PHILIP L DORSEY	EDWIN R. FRANKS M.D.	0.00	22,000.00	
	PHILIP L DORSEY	EL PASO DEL NORTE UROLOGISTS	0.00	129.61	
	PHILIP L DORSEY	EL PASO HEART & VASCULAR	0.00	410.65	
	PHILIP L DORSEY	EL PASO NEUROSURGERY CENTER	0.00	150.86	
	PHILIP L DORSEY	EL PASO/VINTON DIAGNOSTIC PA	0.00	5,440.00	
	PHILIP L DORSEY	ELBERT MACKEY	10,373.05	10,373.05	
	PHILIP L DORSEY	ELOISA Y BANEZ	0.00	2,678.84	
	PHILIP L DORSEY	ENCHANTMENT AVIATION INC	0.00	23,584.00	
	PHILIP L DORSEY	ENDROCRINOLOGY ASSOCIATES	0.00	1,981.34	
	PHILIP L DORSEY	ENNIS RADIOLOGY ASSOCIATES	0.00	69.67	
	PHILIP L DORSEY	ENT SPECIALISTS OF ABILENE LLP	0.00	1,093.28	
	PHILIP L DORSEY	ESOTERIX, INC.	0.00	4,130.28	
	PHILIP L DORSEY	EYES ONLY DR GREG JEFFERIES	0.00	3,149.00	
	PHILIP L DORSEY	FAMILY MEDICINE CENTER	0.00	120.07	
	PHILIP L DORSEY	FAMILY PRACTICE ASSOCIATES	0.00	573.97	
	PHILIP L DORSEY	FDS SOLUTIONS, LLC	0.00	133,396.78	
	PHILIP L DORSEY	FEDEX	0.00	74.88	
	PHILIP L DORSEY	FIRST PHYSICIANS SVC-D.MAILMAN	0.00	34,000.00	
	PHILIP L DORSEY	FISH OPHTHALMOLOGY	0.00	217.00	
	PHILIP L DORSEY	FORT STOCKTON AMBULANCE	0.00	14,396.94	
	PHILIP L DORSEY	FORT STOCKTON PIONEER	0.00	78.30	
	PHILIP L DORSEY	FORT WORTH EYE PROSTHETICS	0.00	48.00	
	PHILIP L DORSEY	FOX RURAL HEALTH CLINIC	0.00	2,643.69	
	PHILIP L DORSEY	FRANKLIN JOSEPH DZIDA	0.00	715.42	
	PHILIP L DORSEY	FREEDOM NEWSPAPERS OF NEW MEX-	0.00	54.39	
	PHILIP L DORSEY	G. M. TRIROGOFF MD PA	0.00	290.03	
	PHILIP L DORSEY	G. MOLNAR, DDS, PA	0.00	143.70	

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	PHILIP L DORSEY	GAGE VAN HORN & ASSOCIATES	342.40	342.40	
	PHILIP L DORSEY	GAIL MANSHEIM	0.00	8,600.00	
	PHILIP L DORSEY	GARY D. WALKER, M.D.	0.00	1,063.77	
	PHILIP L DORSEY	GARY W ELAM MD PA	0.00	2,528.94	
	PHILIP L DORSEY	GASTROENTEROLOGY ASSOCIATES	0.00	9,498.79	
	PHILIP L DORSEY	GE COMMERCIAL DIST FINANC CORP	6,376.80	6,376.80	
	PHILIP L DORSEY	GEORGE D BLAKE, DDS INC	0.00	85,020.00	
	PHILIP L DORSEY	GEORGE SMITH	0.00	906.30	
	PHILIP L DORSEY	GEORGES M MALIHA MD	0.00	2,948.71	
	PHILIP L DORSEY	GETINGE/CASTLE	0.00	5,942.00	
	PHILIP L DORSEY	GIANG NGUYEN	0.00	855.34	
	PHILIP L DORSEY	GILBERT CARREON, DDS	0.00	9,775.00	
	PHILIP L DORSEY	GLADYS J. WHITTEN, DMD PC	0.00	163,510.20	
	PHILIP L DORSEY	GOLDSTAR EMS INC.	0.00	15,197.60	
	PHILIP L DORSEY	GOODMAN NETWORKS INC	182,621.60	182,621.60	
	PHILIP L DORSEY	GRADY W BRYAN, DDS MD	0.00	73.63	
	PHILIP L DORSEY	GRAY EMERGENCY GROUP	0.00	1,985.26	
	PHILIP L DORSEY	GRAY EMERGENCY MEDICINE ASSOC	0.00	9,215.90	
	PHILIP L DORSEY	GREAT PLAINS ANESTHESIA	0.00	2,333.08	
	PHILIP L DORSEY	GUARDIAN EMS	0.00	37,082.14	
	PHILIP L DORSEY	GUILLERMO PINZON	0.00	46.78	
	PHILIP L DORSEY	GUS GROSS, M.D.	0.00	37,668.21	
	PHILIP L DORSEY	GUSTAVO A GROSS, MD	0.00	28,200.00	
	PHILIP L DORSEY	HAGOS TEKESTE, M.D. FACG	0.00	467.71	
	PHILIP L DORSEY	HALE COUNTY INTERNAL MEDICINE	0.00	19.19	
	PHILIP L DORSEY	HALE EMERGENCY MEDICINE ASSOC	0.00	111.89	
	PHILIP L DORSEY	HAMID AHMADI MD	0.00	61.60	
	PHILIP L DORSEY	HAROLD P OLESEN	0.00	11,418.80	
	PHILIP L DORSEY	HARRINGTON PHYSICIANS, INC.	0.00	503.06	
	PHILIP L DORSEY	HEART OF TEXAS INTERNAL	0.00	2,255.32	
	PHILIP L DORSEY	HEART OF TEXAS RADIOLOGY, PA	0.00	563.21	
	PHILIP L DORSEY	HEARTLAND ANESTHESIA PA	0.00	207.42	

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	PHILIP L DORSEY	HENDRICK ANESTHESIA NETWORK	0.00	14,184.33	
	PHILIP L DORSEY	HENDRICK MEDICAL CENTER PHYSIC	0.00	142.65	
	PHILIP L DORSEY	HENRY SCHEIN INC	0.00	30,578.03	
	PHILIP L DORSEY	HENRY SCHEIN INCORPORATED	0.00	88,026.62	
	PHILIP L DORSEY	HESTER'S/MCGLAUN	0.00	32,814.14	
	PHILIP L DORSEY	HIEU H LE, MD	0.00	1,770.44	
	PHILIP L DORSEY	HIGH PLAINS EAR NOSE & THROAT	0.00	1,532.24	
	PHILIP L DORSEY	HIGH PLAINS RADIOLOGICAL ASSN	0.00	320.59	
	PHILIP L DORSEY	HIGH PLAINS RADIOLOGY ASSN	0.00	26,457.53	
	PHILIP L DORSEY	HILL CORP	0.00	24,388.15	
	PHILIP L DORSEY	HOLLAND HEARING AIDE CENTER	0.00	137.40	
	PHILIP L DORSEY	HORIZON MEDICAL	0.00	925.07	
	PHILIP L DORSEY	HORIZON MEDICAL PRODUCTS INC	0.00	938.38	
	PHILIP L DORSEY	HOST EQUIPMENT LTD	0.00	11,640.00	
	PHILIP L DORSEY	HSS INC	0.00	28,971.00	
	PHILIP L DORSEY	HULON H PASS	0.00	13,560.64	
	PHILIP L DORSEY	IHIRE LLC	0.00	180.00	
	PHILIP L DORSEY	IMS EXPERTS LLC	0.00	1,725.85	
	PHILIP L DORSEY	INTERIM HEALTHCARE OF W TEXAS	0.00	5,131.32	
	PHILIP L DORSEY	INTERIM PHYSICIANS	0.00	30,607.20	
	PHILIP L DORSEY	IRAAN NEWS	0.00	228.00	
	PHILIP L DORSEY	IRMA MELENDEZ	0.00	4,625.00	
	PHILIP L DORSEY	J & B COMPUTER MAINTENANCE INC	7,643.25	7,643.25	
	PHILIP L DORSEY	J B FLUID SERVICES INC	63.00	63.00	
	PHILIP L DORSEY	J FRANKLIN HOWELL DBA	0.00	219.77	
	PHILIP L DORSEY	J. DANIEL SCOTT, M.D.	0.00	5,241.73	
	PHILIP L DORSEY	JAIME C LIM, MD	0.00	235.01	
	PHILIP L DORSEY	JAMES A SCHOENECKER	0.00	1,167.51	
	PHILIP L DORSEY	JAMES FOWLER	0.00	179.34	
	PHILIP L DORSEY	JAMES REEDS	0.00	48,800.00	
	PHILIP L DORSEY	JAMES W VAN RIPER DO	0.00	869.06	
	PHILIP L DORSEY	JASON K BROWNING	0.00	52,300.00	

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	PHILIP L DORSEY	JASON M DEFEE	0.00	690.77	
	PHILIP L DORSEY	JEFFREY D CONE, MD PA	0.00	3,604.15	
	PHILIP L DORSEY	JESSICA CARRASCO	0.00	3,840.00	
	PHILIP L DORSEY	JIM BELCHER	0.00	1,600.00	
	PHILIP L DORSEY	JOE A DEAN, MD	0.00	705.84	
	PHILIP L DORSEY	JOE L KETHLEY	0.00	1,028.00	
	PHILIP L DORSEY	JOE L LOWRY	0.00	402.03	
	PHILIP L DORSEY	JOE MENDOZA, JR.	0.00	815.24	
	PHILIP L DORSEY	JOE R CANNON	0.00	66.81	
	PHILIP L DORSEY	JOHN F. GARVISH, M.D.	0.00	684.07	
	PHILIP L DORSEY	JOHN H GULLETT	0.00	298.06	
	PHILIP L DORSEY	JOHN H SHARY III, MD	0.00	1,765.00	
	PHILIP L DORSEY	JOHN LASHER	0.00	3,243.86	
	PHILIP L DORSEY	JOHN T. GREGG M.D.	0.00	3,738.66	
	PHILIP L DORSEY	JONES AUDIOLOGY	0.00	9,950.00	
	PHILIP L DORSEY	JOSE AUDIE E LIM	0.00	631.15	
	PHILIP L DORSEY	JOSEPH KHATCHADOURIAN	0.00	279.66	
	PHILIP L DORSEY	KARIM NAWAZ, MDPA	0.00	484.05	
	PHILIP L DORSEY	KARL T DOCKRAY	0.00	532.11	
	PHILIP L DORSEY	KATHLEEN CATES	0.00	1,250.00	
	PHILIP L DORSEY	KATHY S NORTON, MD	0.00	3,024.16	
	PHILIP L DORSEY	KCI USA, INC.	0.00	39,401.17	
	PHILIP L DORSEY	KENNETH R FALKNOR OD	0.00	160.00	
	PHILIP L DORSEY	KEVIN D CLARDY	0.00	18,926.25	
	PHILIP L DORSEY	KIRIT N PATEL	0.00	252.29	
	PHILIP L DORSEY	KLEIN EYE CENTER	0.00	6,604.30	
	PHILIP L DORSEY	KOTESWARAMMA NARRA	0.00	4,259.81	
	PHILIP L DORSEY	KRM MEDICAL	0.00	335.54	
	PHILIP L DORSEY	L. R. MOSES	0.00	4,926.96	
	PHILIP L DORSEY	LABCORP OF AMERICA HOLDINGS	0.00	283,295.73	
	PHILIP L DORSEY	LAIDLAW MEDICAL TRANSPORTATION	0.00	1,608.53	
	PHILIP L DORSEY	LARRY A WARMOUTH MD	0.00	158.34	

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	PHILIP L DORSEY	LAURIE STELTER, MA, OTR	0.00	5,950.00	
	PHILIP L DORSEY	LAXMICHAND KAMNANI	0.00	8,111.64	
	PHILIP L DORSEY	LEARNKEY INCORPORATED	0.00	4,878.00	
	PHILIP L DORSEY	LEIGH TALIAFERRO M.D., P.A.	0.00	4,590.51	
	PHILIP L DORSEY	LENDON L DAVIS	0.00	4,760.00	
	PHILIP L DORSEY	LEO MERCER	0.00	323.50	
	PHILIP L DORSEY	LINVATEC	0.00	35,020.98	
	PHILIP L DORSEY	LLANO ESTACADO EMERGENCY PHYS	0.00	1,916.78	
	PHILIP L DORSEY	LM OUZTS	0.00	172.45	
	PHILIP L DORSEY	LOCALCAREERS.COM	0.00	235.00	
	PHILIP L DORSEY	LONE STAR ANESTHESIA CONSULTAN	0.00	62,160.22	
	PHILIP L DORSEY	LOUIS J WILSON, MD	0.00	127.58	
	PHILIP L DORSEY	LUBBOCK ARTIFICIAL LIMB	0.00	34,834.97	
	PHILIP L DORSEY	LUBBOCK CARDIOLOGY CLINIC	0.00	834.24	
	PHILIP L DORSEY	LUBBOCK DIAGNOSTIC RADIOLOGY	0.00	1,558.85	
	PHILIP L DORSEY	LUBBOCK RADIO PAGING SERVICE	0.00	11,291.35	
	PHILIP L DORSEY	LUBBOCK SOUND	450.00	450.00	
	PHILIP L DORSEY	LUBBOCK UROLOGY CLINIC	0.00	2,721.91	
	PHILIP L DORSEY	LUIS G LOWEREE DDS, PC	0.00	4,956.00	
	PHILIP L DORSEY	LUZMA M HOUSEAL MDPA	0.00	1,056.32	
	PHILIP L DORSEY	M & S RADIOLOGY ASSOCIATES PA	0.00	152.91	
	PHILIP L DORSEY	M.D. ANDERSON	0.00	7,976.05	
	PHILIP L DORSEY	MAHENDRA J PATEL	0.00	783.40	
	PHILIP L DORSEY	MANUEL J PALAFOX	0.00	412.58	
	PHILIP L DORSEY	MARK MAXWELL	0.00	125,554.55	
	PHILIP L DORSEY	MARK MCCLANAHAN DR	0.00	1,074.05	
	PHILIP L DORSEY	MARK P ORTH	0.00	33,551.07	
	PHILIP L DORSEY	MARLEN S STREFLING MD	0.00	3,811.89	
	PHILIP L DORSEY	MARSHALL D TURNBELL	0.00	70.92	
	PHILIP L DORSEY	MATT TURNER	0.00	615.96	
	PHILIP L DORSEY	MCCAMEY NEWS	0.00	288.00	
	PHILIP L DORSEY	MCH PROFESSIONAL CARE	0.00	1,285.54	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	MEDICAL DIAGNOSTIC LAB LLC	0.00	344.64	
	PHILIP L DORSEY	MEDICAL STAFFING NETWORK	0.00	174,902.24	
	PHILIP L DORSEY	MELISSA DAY	0.00	3,710.00	
	PHILIP L DORSEY	MERCK & CO INC	0.00	634.50	
	PHILIP L DORSEY	MERCK-ATL	0.00	10,313.52	
	PHILIP L DORSEY	METROCARE SERVICES-ABILENE	0.00	62,973.62	
	PHILIP L DORSEY	MICHAEL O LAGRONE	0.00	1,839.28	
	PHILIP L DORSEY	MICHAEL SHANE HORD	0.00	583.73	
	PHILIP L DORSEY	MICHAEL T GRAVES	0.00	523.79	
	PHILIP L DORSEY	MICHAEL TURNER	0.00	5,712.00	
	PHILIP L DORSEY	MIDLAND PATHOLOGISTS PA	0.00	36.94	
	PHILIP L DORSEY	MID-TEX HEARING CENTER	0.00	40.00	
	PHILIP L DORSEY	MIKE BRANIGAN	0.00	24.36	
	PHILIP L DORSEY	MILLARS ORTHOTIC & PROSTHETIC	0.00	3,126.42	
	PHILIP L DORSEY	MILLER PAPER COMPANY	2,323.87	2,323.87	
	PHILIP L DORSEY	MILTON A GIRON MD PA	0.00	4,686.12	
	PHILIP L DORSEY	MITCHELL JONES	0.00	85,332.50	
	PHILIP L DORSEY	MOBILE MEDICAL SERVICE LLP	0.00	31,457.25	
	PHILIP L DORSEY	MOHAMMED R ALNAJJAR	0.00	279.56	
	PHILIP L DORSEY	M-P SEARCH INC	0.00	5,000.00	
	PHILIP L DORSEY	MSN STAFFING NETWORK INC	0.00	5,222.00	
	PHILIP L DORSEY	NAIDU CLINIC	0.00	19.02	
	PHILIP L DORSEY	NALIN H TOLIA MD	0.00	1,005.79	
	PHILIP L DORSEY	NEPHROLOGY ASSOCIATES	0.00	560.42	
	PHILIP L DORSEY	NEUROSURGICAL ASSOCIATES, LLP	0.00	2,382.45	
	PHILIP L DORSEY	NORTH TEXAS CARDIOLOGY CENTER	0.00	3,213.72	
	PHILIP L DORSEY	NORTH TX NEUROLOGY ASSOCIATES	0.00	784.31	
	PHILIP L DORSEY	NW TEXAS IMAGING ASSOCIATES	0.00	148.09	
	PHILIP L DORSEY	OBSERVOR ENTERPRISE	0.00	120.00	
	PHILIP L DORSEY	ODESSA HEART INSTITUTE	0.00	1,207.04	
	PHILIP L DORSEY	ORAL PATHOLOGY ASSOCIATES	0.00	112.92	
	PHILIP L DORSEY	ORTHOFIX	0.00	7,392.02	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	ORTHOPAEDIC ASSOCIATES, LLP	0.00	3,936.27	
	PHILIP L DORSEY	ORTHOPEDIC ASSOCIATES OF	0.00	77.06	
	PHILIP L DORSEY	OSCAR C MUNOZ, MD	0.00	534.49	
	PHILIP L DORSEY	OSVALDO D BAZIL	0.00	247.15	
	PHILIP L DORSEY	PABLO S RODRIGUEZ	0.00	430.73	
	PHILIP L DORSEY	PALO DURO IMAGING, LLP	0.00	161.97	
	PHILIP L DORSEY	PAMPA HEART CLINIC & IMAGING	0.00	3,354.91	
	PHILIP L DORSEY	PANHANDLE EMERGENCY PHYSICIANS	0.00	376.46	
	PHILIP L DORSEY	PANHANDLE EYE GROUP	0.00	915.85	
	PHILIP L DORSEY	PANHANDLE PET IMAGING	0.00	3,023.88	
	PHILIP L DORSEY	PATH THAVARADHARA, MD,FCCP(PA)	0.00	630.14	
	PHILIP L DORSEY	PATHOLOGY ASSOCIATES MED LAB	0.00	283.15	
	PHILIP L DORSEY	PATHOLOGY ASSOCIATES OF	0.00	259.44	
	PHILIP L DORSEY	PATHOLOGY ASSOCIATES OF S.A.	0.00	34.00	
	PHILIP L DORSEY	PAUL C HARRIS	0.00	187.09	
	PHILIP L DORSEY	PAUL CHEBIB, MD	0.00	1,638.42	
	PHILIP L DORSEY	PAUL W MERIWETHER MD	0.00	732.55	
	PHILIP L DORSEY	PC MALL	0.00	947.56	
	PHILIP L DORSEY	PEDIATRICS OF BROWNWOOD	0.00	234.42	
	PHILIP L DORSEY	PEMSS	0.00	30.00	
	PHILIP L DORSEY	PERMIAN BASIN ORAL & MAXILLO-	0.00	30,785.60	
	PHILIP L DORSEY	PERMIAN BASIN RADIOLOGY LLC	0.00	1,532.10	
	PHILIP L DORSEY	PERMIAN BRACE AND LIMB,INC.	0.00	350.45	
	PHILIP L DORSEY	PERMIAN CLINICAL LAB	0.00	48.66	
	PHILIP L DORSEY	PERMIAN GASTROENTEROLOGY	0.00	431.18	
	PHILIP L DORSEY	PERMIAN PATHOLOGY ASSOCIATES	0.00	806.73	
	PHILIP L DORSEY	PERMIAN PROMPT CARE CLINIC	0.00	1,417.40	
	PHILIP L DORSEY	PETER M. VALENZUELA	0.00	801.80	
	PHILIP L DORSEY	PETERMAN ORTHOTIC & PROSTHETIC	0.00	690.40	
	PHILIP L DORSEY	PHARMACY UNLIMITED	0.00	22,945.34	
	PHILIP L DORSEY	PHILIPS MEDICAL SYSETMS	0.00	0.00	
	PHILIP L DORSEY	PHILIPS MEDICAL SYSTEMS	0.00	66,984.40	

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	PHILIP L DORSEY	PHILLIP STEPHAN, MD	0.00	440.94	
	PHILIP L DORSEY	PHILLIPS EYE CLINIC	0.00	3,080.00	
	PHILIP L DORSEY	PHOENIX TEXTILE CORPORATION	0.00	1,278.12	
	PHILIP L DORSEY	PHYSICIANS REFERRAL SERVICE	0.00	4,327.60	
	PHILIP L DORSEY	PINNACLE ANESTHESIA CONSULTANT	0.00	162.10	
	PHILIP L DORSEY	PLAINVIEW FIRE EMS	0.00	3,599.20	
	PHILIP L DORSEY	PLAINVIEW PRIMARY CARE	0.00	48.06	
	PHILIP L DORSEY	PRASERT THAMMASITHIBOON MD	0.00	3,838.14	
	PHILIP L DORSEY	PREMIER VISION SERVICES	0.00	2,415.00	
	PHILIP L DORSEY	PRIME STAFF INC	0.00	634.38	
	PHILIP L DORSEY	PRIME STAFF ODESSA	0.00	88,011.36	
	PHILIP L DORSEY	PRIME STAFF PHYSICIAN STAFFING	0.00	569,392.73	
	PHILIP L DORSEY	PRO COMMUNICATIONS	0.00	206.16	
	PHILIP L DORSEY	PROACTION COMMUNITY HEALTH	0.00	354.00	
	PHILIP L DORSEY	PROVANTAGE CORP	0.00	3,753.40	
	PHILIP L DORSEY	PROVIDENCE IMAGING CONSULTANTS	0.00	176.80	
	PHILIP L DORSEY	QUIRICO U TORRES	0.00	664.10	
	PHILIP L DORSEY	RADCARE OF TEXAS PA	0.00	921.05	
	PHILIP L DORSEY	RADCO IMAGING TECHNOLOGIES INC	0.00	9,850.00	
	PHILIP L DORSEY	RADIATION ONCOLOGY OF THE	0.00	662,676.92	
	PHILIP L DORSEY	RADIOLOGY ASSOCIATES	0.00	5,590.74	
	PHILIP L DORSEY	RADIOLOGY ASSOCIATES OF	0.00	25,512.89	
	PHILIP L DORSEY	RAMACHANDR KOLLURU	0.00	38.04	
	PHILIP L DORSEY	RANDALL D. WOLCOTT, M.D. P.A.	0.00	17,147.22	
	PHILIP L DORSEY	RANDY HERRING MD PA	0.00	281.35	
	PHILIP L DORSEY	RAY DILLARD	0.00	50.00	
	PHILIP L DORSEY	RAYTEL CARDIAC SERVICES	0.00	200.00	
	PHILIP L DORSEY	RAZZAK JABUR, MD	0.00	1,351.96	
	PHILIP L DORSEY	REAGAN L CROSSNOE, MD	0.00	1,276.77	
	PHILIP L DORSEY	RED RIVER ANESTHESIOLOGY GROUP	0.00	469.12	
	PHILIP L DORSEY	REGIONAL EMPLOYEE ASSISTANCE	0.00	245.94	
	PHILIP L DORSEY	REYNALDO T TOLENTINO,MD	0.00	854.97	

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	PHILIP L DORSEY	RICHARD WOLF MED INST CORP	0.00	19,808.10	
	PHILIP L DORSEY	RICK HO	0.00	811.29	
	PHILIP L DORSEY	RIO GRANDE DIAGNOSTIC IMAGING	0.00	262.95	
	PHILIP L DORSEY	RITA MEDICAL SYSTEMS INC	0.00	2,473.47	
	PHILIP L DORSEY	ROBERT L DICKEY MD	0.00	920.94	
	PHILIP L DORSEY	ROBERT L MCBROOM	0.00	436.61	
	PHILIP L DORSEY	ROBERT L. HOGUE, M.D., P.A.	0.00	26,579.30	
	PHILIP L DORSEY	ROBERT P. HAYES	0.00	11,660.01	
	PHILIP L DORSEY	ROBERT PAIGE, M.D., P.A.	0.00	1,291.57	
	PHILIP L DORSEY	ROBERT STAPLES	0.00	15,674.00	
	PHILIP L DORSEY	ROLANDO LONGORIA	0.00	207.98	
	PHILIP L DORSEY	ROLLING PLAINS MEMORIAL	0.00	654.30	
	PHILIP L DORSEY	RONALD REDUS	0.00	115,499.96	
	PHILIP L DORSEY	ROSE-TEXT INCORPORATED	0.00	26,063.82	
	PHILIP L DORSEY	ROUZBEH KORDESTANI	0.00	4,376.20	
	PHILIP L DORSEY	ROYCO INC	0.00	1,165.38	
	PHILIP L DORSEY	RP MANKODI MD AND ASSOC	0.00	223.39	
	PHILIP L DORSEY	RUSSELL S DICKERSON	0.00	501.27	
	PHILIP L DORSEY	SAN ANGELO EMERGENCY PHYSICIAN	0.00	723.69	
	PHILIP L DORSEY	SAN ANGELO MEDICAL CENTER	0.00	5,280.54	
	PHILIP L DORSEY	SAN ANGELO RADIOLOGISTS, P.A.	0.00	357.61	
	PHILIP L DORSEY	SAN ANGELO STANDARD TIMES	0.00	466.24	
	PHILIP L DORSEY	SBC	0.00	986.07	
	PHILIP L DORSEY	SBC DATA COMM	0.00	-16.06	
	PHILIP L DORSEY	SBC LONG DISTANCE	0.00	370.25	
	PHILIP L DORSEY	SBC SOUTHWESTERN BELL	0.00	228,530.79	
	PHILIP L DORSEY	SCAN TECHNOLOGY INC	0.00	11,729.80	
	PHILIP L DORSEY	SCHUMACHER GROUP OF AL INC-TX	0.00	2,474.53	
	PHILIP L DORSEY	SERGIO E. MUNIZ	0.00	2,195.94	
	PHILIP L DORSEY	SHANNON MEDICAL CENTER	0.00	11,791.80	
	PHILIP L DORSEY	SHANTI K. NEERUKONDA, MD	0.00	210.00	
	PHILIP L DORSEY	SHARED IMAGING	0.00	9,240.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	SHARED IMAGING INC	0.00	49,500.00	
	PHILIP L DORSEY	SHEILA HENKE	0.00	6,608.20	
	PHILIP L DORSEY	SHERRETTE B SHAW-FONTENOT	0.00	332.91	
	PHILIP L DORSEY	SIERRA LABORATORY ASSOC.	0.00	164.15	
	PHILIP L DORSEY	SIERRA MEDICAL CENTER	0.00	3,868.73	
	PHILIP L DORSEY	SIVARAM SUDHAKAR MD	0.00	507.43	
	PHILIP L DORSEY	SMMC ANESTHESIA	0.00	1,635.41	
	PHILIP L DORSEY	SMMC RADIOLOGY	0.00	18.67	
	PHILIP L DORSEY	SNYDER DAILY NEWS	0.00	62.50	
	PHILIP L DORSEY	SOURCEONE	0.00	26.16	
	PHILIP L DORSEY	SOUTH TEXAS PATHOLOGY	0.00	574.21	
	PHILIP L DORSEY	SOUTHWEST DIAGNOSTIC CLINIC	0.00	268.69	
	PHILIP L DORSEY	SOUTHWEST MED EVAC INC	0.00	24,080.00	
	PHILIP L DORSEY	SOUTHWEST SURGICAL ASSISTANT	0.00	1,315.57	
	PHILIP L DORSEY	SOUTHWEST X-RAY COMPANY	0.00	46,647.28	
	PHILIP L DORSEY	SOUTHWESTERN BELL	0.00	59.64	
	PHILIP L DORSEY	SOUTHWESTERN BELL TELEPHONE	0.00	612.27	
	PHILIP L DORSEY	SOUTHWESTERN CARDIOVASCULAR	0.00	16,732.24	
	PHILIP L DORSEY	SOUTHWESTERN ELECTRIC SUPPLY	2,068.52	2,068.52	
	PHILIP L DORSEY	SPECIAL SERVICE LABORATORY	0.00	209.50	
	PHILIP L DORSEY	SPECIALTY LABORATORIES INC	0.00	33.56	
	PHILIP L DORSEY	SPIRIT AUTOMOTIVE LLP	0.00	75,899.00	
	PHILIP L DORSEY	SRIKANTH DEME MD	0.00	278.24	
	PHILIP L DORSEY	SRINIVAS PATHAPATI	0.00	779.84	
	PHILIP L DORSEY	STAFF CARE, INC.	0.00	215,476.08	
	PHILIP L DORSEY	STEPHEN P KELLY MD	0.00	143.04	
	PHILIP L DORSEY	STERIS CORPORATION	0.00	2,880.40	
	PHILIP L DORSEY	STEVE BOUCHER DBA SPL SERV LAB	0.00	9,443.50	
	PHILIP L DORSEY	STRATFORD EMERGENCY MEDICAL	0.00	1,129.60	
	PHILIP L DORSEY	STRATUS OPTICAL INC.	0.00	5,222.40	
	PHILIP L DORSEY	STREFLING ORTHOPAEDIC SURGERY	0.00	533.68	
	PHILIP L DORSEY	STRYKER ENDOSCOPY	0.00	146,307.44	

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	PHILIP L DORSEY	SUBODH K MALLIK	0.00	6,666.39	
	PHILIP L DORSEY	SUMMUS-CARDINAL-MEDICAL SUPPLI	684,209.30	684,209.30	
	PHILIP L DORSEY	SUMMUS-DELL-GE COMMERCIAL DIST	192,087.47	192,087.47	
	PHILIP L DORSEY	SUMMUS-STAPLES-OFFICE SUPPLIES	133,288.38	133,288.38	
	PHILIP L DORSEY	SURESH GADASALLI MD	0.00	10,659.15	
	PHILIP L DORSEY	SURESH NEELAGARU	0.00	1,834.12	
	PHILIP L DORSEY	SWMI ODESSA	0.00	1,611.34	
	PHILIP L DORSEY	SYNTHESE	0.00	53,040.20	
	PHILIP L DORSEY	T. WARD LOCKLEAN M.D.	0.00	1,935.14	
	PHILIP L DORSEY	TAYLOR TELEPHONE COOPERATIVE	0.00	402.32	
	PHILIP L DORSEY	TELEMEDX	0.00	513.00	
	PHILIP L DORSEY	TELEMEDX CORPORATION	0.00	877.00	
	PHILIP L DORSEY	TERRY C JOHNSON	0.00	196.10	
	PHILIP L DORSEY	TERRY L SCHUL, DDS, INC	0.00	14,284.00	
	PHILIP L DORSEY	TEXAS GROUP BUY	0.00	5,133.80	
	PHILIP L DORSEY	TEXAS MIDWEST EM PHYSICIANS	0.00	28,903.81	
	PHILIP L DORSEY	TEXAS MIDWEST GASTRO CLINIC	0.00	4,533.96	
	PHILIP L DORSEY	TEXOMA UROLOGY CENTER	0.00	338.84	
	PHILIP L DORSEY	THE EL PASO TIMES	0.00	3,780.44	
	PHILIP L DORSEY	THE EMORY CLINIC INC	0.00	75.27	
	PHILIP L DORSEY	THE MONAHANS NEWS	0.00	315.00	
	PHILIP L DORSEY	THE NEUROLOGY GROUP PC	0.00	64.17	
	PHILIP L DORSEY	THE OZONA STOCKMAN	0.00	134.00	
	PHILIP L DORSEY	THOMAS S DELIZIO	0.00	1,393.55	
	PHILIP L DORSEY	TIMOTHY SWEENEY	0.00	57,025.00	
	PHILIP L DORSEY	TITANIUM EMERGENCY GROUP, LLP	0.00	11,151.38	
	PHILIP L DORSEY	TOBY J BROWN	0.00	1,400.00	
	PHILIP L DORSEY	TODD R SMITH	0.00	1,400.00	
	PHILIP L DORSEY	TOP DOG DELIVERY	0.00	147.00	
	PHILIP L DORSEY	TRANS STAR INC.	0.00	15,606.24	
	PHILIP L DORSEY	TRANSPLANT SURGICAL ASSOCIATES	0.00	17,951.65	
	PHILIP L DORSEY	UNITED PARCEL SERVICE	0.00	82,225.29	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	UNIVERSITY ASSOCIATES	0.00	374.92	
	PHILIP L DORSEY	UNIVERSITY OF WISCONSIN HOSPIT	0.00	156.00	
	PHILIP L DORSEY	UPS	0.00	474.13	
	PHILIP L DORSEY	UPS SUPPLY CHAIN SOLUTIONS INC	0.00	92.99	
	PHILIP L DORSEY	UROLOGY CLINIC	0.00	3,832.80	
	PHILIP L DORSEY	UROLOGY CLINICS OF NORTH TEXAS	0.00	607.61	
	PHILIP L DORSEY	US TECH	58,575.00	58,575.00	
	PHILIP L DORSEY	UTHSCSA MSP PEDI NEPHROLOGY	0.00	37.66	
	PHILIP L DORSEY	VANI VELAMATI	0.00	832.61	
	PHILIP L DORSEY	VENTURE EMER MED PROVIDERS INC	0.00	633.50	
	PHILIP L DORSEY	VERIZON WIRELESS MESSAGING SER	0.00	176.77	
	PHILIP L DORSEY	VERNON EMS	0.00	847.80	
	PHILIP L DORSEY	VERNON FIRE DEPT-AMBULANCE SRV	0.00	4,897.80	
	PHILIP L DORSEY	VERNON MARK WILLIAMS, MD	0.00	1,523.53	
	PHILIP L DORSEY	VICTOR M. BERGIA	0.00	38,910.00	
	PHILIP L DORSEY	VIJAY K MOHAN	0.00	275.38	
	PHILIP L DORSEY	VOYAGER	0.00	8,620.08	
	PHILIP L DORSEY	W. H. LANDERS, JR., M.D.	0.00	3,320.78	
	PHILIP L DORSEY	WADE B TOOMBS OD	0.00	5,480.00	
	PHILIP L DORSEY	WEST TEXAS ANESTHESIA PC	0.00	278.88	
	PHILIP L DORSEY	WEST TEXAS CARDIOVASCULAR	0.00	105.11	
	PHILIP L DORSEY	WEST TEXAS DIALYSIS CENTER	0.00	499,095.00	
	PHILIP L DORSEY	WEST TEXAS IMAGING CENTER	0.00	673.41	
	PHILIP L DORSEY	WEST TEXAS IMAGING SERVICES	0.00	30,030.00	
	PHILIP L DORSEY	WEST TEXAS NEPHROLOGY ASSOC	0.00	1,644.15	
	PHILIP L DORSEY	WEST TEXAS RENAL CARE CENT INC	0.00	23,075.95	
	PHILIP L DORSEY	WEST TX CARDIAC SURGICAL	0.00	8,189.48	
	PHILIP L DORSEY	WHITAKER MEDICAL LTD	0.00	27,538.95	
	PHILIP L DORSEY	WHITAKER MEDICAL, LTD.	0.00	1,908.67	
	PHILIP L DORSEY	WICHITA LIMOUSINE & SPECIAL	0.00	1,130.00	
	PHILIP L DORSEY	WILLIAM B HUCKABY	0.00	212.61	
	PHILIP L DORSEY	WILLIAM C FOOTE	0.00	33.96	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	PHILIP L DORSEY	WILLIAM C. RAST, JR., D.D.S.	0.00	4,007.50	
	PHILIP L DORSEY	WILLIAM F DAVITT	0.00	2,759.08	
	PHILIP L DORSEY	WILLIAM M. WALTON INC.	0.00	36,660.00	
	PHILIP L DORSEY	WILLIAMS, TROTTER & ASSOCIATES	0.00	14,209.60	
	PHILIP L DORSEY	XEROX CORPORATION	0.00	131,779.30	
	PHILIP L DORSEY	YAMINI KALLA	0.00	1,371.78	
	PHILIP L DORSEY	YAMINI KALLA MD	0.00	1,905.23	
	PHILIP L DORSEY	ZIMMER	0.00	4,674.04	
TOTAL	OFC HEALTH CARE SYSTEMS		1,280,829.04	8,922,946.82	14.35%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LJHCSAD	HEALTH CARE SYSTEMS ADMIN				
	EARL BALZEN	A T & T	0.00	747.71	
	EARL BALZEN	ARMADILLO CAMERA SALES & SERV	0.00	4,978.00	
	EARL BALZEN	BANK ONE	0.00	20,049.63	
	EARL BALZEN	DALLAS XXIX COLONADE, LP	0.00	26.97	
	EARL BALZEN	DHL EXPRESS (USA) INC	0.00	1,400.90	
	EARL BALZEN	DONNA HUNT	0.00	895.33	
	EARL BALZEN	FEDEX	0.00	92.74	
	EARL BALZEN	GEORGIA DEPT OF CORRECTIONS	0.00	0.00	
	EARL BALZEN	JOSEPH EDWARD PARIS, MD	0.00	990.00	
	EARL BALZEN	LEEDS INSTRUMENTS INC	0.00	17,780.10	
	EARL BALZEN	LUBBOCK RADIO PAGING SERVICE	0.00	1,423.90	
	EARL BALZEN	MINOLTA CORPORATION	0.00	8,475.81	
	EARL BALZEN	MINOLTA-DIV KMBS USA	0.00	423.80	
	EARL BALZEN	PRO-MED PRODUCTS	0.00	908.00	
	EARL BALZEN	RON JACKSON	0.00	13,750.00	
	EARL BALZEN	SHI GOVERNMENT SOLUTIONS	5,880.00	5,880.00	
	EARL BALZEN	SOUTHWESTERN ELECTRIC SUPPLY	341.55	341.55	
	EARL BALZEN	SUMMUS-DELL-GE COMMERCIAL DIST	2,980.64	2,980.64	
	EARL BALZEN	SUMMUS-STAPLES-OFFICE SUPPLIES	25,347.83	25,347.83	
	EARL BALZEN	TEXAS GROUP BUY	0.00	220.80	
	EARL BALZEN	UNITED PARCEL SERVICE	0.00	6,680.98	
	EARL BALZEN	UPS	0.00	42.35	
	EARL BALZEN	VOYAGER	0.00	5,654.01	
	EARL BALZEN	WESTEX DOCUMENT INC	0.00	519.35	
TOTAL	HEALTH CARE SYSTEMS ADMIN		34,550.02	119,610.40	28.89%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LJMGDHC	MANAGED HEALTH CARE				
	EARL BALZEN	ALCON LABORATORIES	0.00	582.53	
	EARL BALZEN	ALCON LABORATORIES, INC.	0.00	24,500.00	
	EARL BALZEN	ALCON REFRACTIVEHORIZONS INC	0.00	23,736.03	
	EARL BALZEN	AMERICAN BLDG MAINTENANCE CO	0.00	1,970.00	
	EARL BALZEN	AMERIPRIDE LINEN & APPAREL SRV	0.00	1,246.36	
	EARL BALZEN	AMERITOX, LLC	0.00	116,367.50	
	EARL BALZEN	AMERITOX, LTD	0.00	20,570.75	
	EARL BALZEN	ARMADILLO CAMERA SALES & SERV	0.00	535.00	
	EARL BALZEN	BANK ONE	0.00	35,995.37	
	EARL BALZEN	BECTON-DICKINSON	0.00	1,376.00	
	EARL BALZEN	CDW GOVERNMENT INC	0.00	1,429.00	
	EARL BALZEN	CITY OF LUBBOCK	0.00	30.00	
	EARL BALZEN	CYNANCON/OCUSOFT	0.00	508.20	
	EARL BALZEN	DEBBIE HOUSEHOLDER	0.00	2,500.00	
	EARL BALZEN	DONNA K NEEL	0.00	2,500.00	
	EARL BALZEN	EL EDITOR NEWSPAPERS	464.00	464.00	
	EARL BALZEN	GARRISON BROS. SIGNS	0.00	2,400.00	
	EARL BALZEN	GCA SERVICES GROUP INC	0.00	523.06	
	EARL BALZEN	GOODMAN NETWORKS INC	3,193.00	3,193.00	
	EARL BALZEN	GOODWIN POWELL OFFICE PRODUCTS	635.00	635.00	
	EARL BALZEN	GREGORY WILLIAM PARROTT	0.00	10,162.50	
	EARL BALZEN	HONEY M HANEY	0.00	2,500.00	
	EARL BALZEN	KATHLEEN NICHOLS, DDS	0.00	300.00	
	EARL BALZEN	KATHLEEN NICHOLS, DDS, FACD	0.00	150.00	
	EARL BALZEN	KCBD	0.00	13,105.00	
	EARL BALZEN	KCBD-TV LUBBOCK	0.00	1,000.00	
	EARL BALZEN	LEEDS INSTRUMENTS INC	0.00	45,133.20	
	EARL BALZEN	LUBBOCK RADIO PAGING SERVICE	0.00	1,946.80	
	EARL BALZEN	LUIS & MARTHA'S JANITORIAL SER	0.00	1,323.65	
	EARL BALZEN	MANPOWER	0.00	203.68	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	EARL BALZEN	MINOLTA CORPORATION	0.00	2,019.13	
	EARL BALZEN	MORIA, INC.	0.00	7,703.50	
	EARL BALZEN	OCUSOFT	0.00	307.39	
	EARL BALZEN	PEDIATRIX SCREENING SERVICES	0.00	1,715.00	
	EARL BALZEN	PHOTO IDENTITY BADGES	0.00	343.50	
	EARL BALZEN	RAMAR COMMUNICATIONS INC	0.00	560.00	
	EARL BALZEN	REFRACTIVE HORIZONS, LP	0.00	36,700.00	
	EARL BALZEN	RHEIN MEDICAL INC.	0.00	504.00	
	EARL BALZEN	SBC SMART YELLOW PAGES	0.00	1,766.70	
	EARL BALZEN	SOUTH PLAINS MALL	0.00	5,403.50	
	EARL BALZEN	SOUTHWEST DIGEST	135.00	135.00	
	EARL BALZEN	SPACE WALK OF LUBBOCK	0.00	116.00	
	EARL BALZEN	STACY HOCH	616.00	616.00	
	EARL BALZEN	SUMMUS-CARDINAL-MEDICAL SUPPLI	17,748.86	17,748.86	
	EARL BALZEN	SUMMUS-DELL-GE COMMERCIAL DIST	4,493.03	4,493.03	
	EARL BALZEN	SUMMUS-STAPLES-OFFICE SUPPLIES	10,687.38	10,687.38	
	EARL BALZEN	UNITED PARCEL SERVICE	0.00	798.93	
	EARL BALZEN	UPS	0.00	29.28	
	EARL BALZEN	VENTURE TELE-MESSAGING INC	0.00	3,208.35	
	EARL BALZEN	VIRGINIA A UTTERBACK	0.00	2,500.00	
	EARL BALZEN	VOYAGER	0.00	1,737.92	
	EARL BALZEN	WESTEX DOCUMENT INC	0.00	124.60	
	EARL BALZEN	WILL CALFIN	0.00	425.00	
	EARL BALZEN	WILLIS MOVING & STORAGE	0.00	2,392.75	
TOTAL MANAGED HEALTH CARE			37,972.27	418,922.45	9.06%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMACADV	ACADEMIC ADVISEMENT				
	DR BERNELL K DALLEY	BANK ONE	0.00	1,539.64	
	DR BERNELL K DALLEY	G BOREN SERVICES	5,495.52	5,495.52	
	DR BERNELL K DALLEY	HART MOVING & STORAGE INC	0.00	841.32	
	DR BERNELL K DALLEY	SNELLING TEMPORARY SERVICES	0.00	2,247.00	
	DR BERNELL K DALLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	3,747.48	3,747.48	
	DR LYNN BICKLEY	ASHMORE INN & SUITES	0.00	75.00	
	DR LYNN BICKLEY	BANK ONE	0.00	863.94	
	DR LYNN BICKLEY	CHRIS COLLUM, TMF	0.00	180.00	
	DR LYNN BICKLEY	GE COMMERCIAL DIST FINANC CORP	549.00	549.00	
	DR LYNN BICKLEY	HOWELL & WINDHAM ADVERTISING	0.00	455.70	
	DR LYNN BICKLEY	LIPPINCOTT WILLIAMS & WILKINS	0.00	2,907.00	
	DR LYNN BICKLEY	SIGMA PLUS	0.00	296.00	
	DR LYNN BICKLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	392.80	392.80	
	DR TERRY C MCMAHON	BANK ONE	0.00	7,149.64	
	DR TERRY C MCMAHON	CIVIC LUBBOCK INC	0.00	465.66	
	DR TERRY C MCMAHON	STUART'S JEWELERS	0.00	400.00	
	DR TERRY C MCMAHON	SUMMUS-DELL-GE COMMERCIAL DIST	603.36	603.36	
	DR TERRY C MCMAHON	SUMMUS-STAPLES-OFFICE SUPPLIES	2,562.63	2,562.63	
	DR TERRY C MCMAHON	TOMMIE W MACKEY	0.00	3,720.00	
TOTAL	ACADEMIC ADVISEMENT		13,350.79	34,491.69	38.71%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMADMIN	S O M ADMINISTRATION				
	AHNNA PARKER	BANK ONE	0.00	3,023.97	
	AHNNA PARKER	BELLS CORPORATE PROMOTIONS INC	37.95	37.95	
	AHNNA PARKER	LUBBOCK RADIO PAGING SERVICE	0.00	203.40	
	AHNNA PARKER	SUMMUS-CARDINAL-MEDICAL SUPPLI	23.82	23.82	
	AHNNA PARKER	SUMMUS-STAPLES-OFFICE SUPPLIES	2,200.37	2,200.37	
	BRYCE MCGREGOR	AMERICAN PHYSIOLOGICAL SOCIETY	0.00	75.00	
	BRYCE MCGREGOR	BANK ONE	0.00	13,551.15	
	BRYCE MCGREGOR	BATES-WELLS INCORPORATED	0.00	6,690.95	
	BRYCE MCGREGOR	BLACKWELL PUBLISHING	0.00	445.00	
	BRYCE MCGREGOR	DELTA MEDICAL CONSULTING	0.00	40.00	
	BRYCE MCGREGOR	ELLSWORTH STRING QUARTET	0.00	500.00	
	BRYCE MCGREGOR	EXECUTIVE DEVELOPMENT GROUP	0.00	26,736.30	
	BRYCE MCGREGOR	FAST SIGNS	0.00	404.00	
	BRYCE MCGREGOR	GOODWIN POWELL OFFICE PRODUCTS	2,747.20	2,747.20	
	BRYCE MCGREGOR	HART MOVING & STORAGE INC	0.00	399.66	
	BRYCE MCGREGOR	LUBBOCK RADIO PAGING SERVICE	0.00	340.75	
	BRYCE MCGREGOR	LUBBOCK SYMPHONY ORCHESTRA	0.00	1,250.00	
	BRYCE MCGREGOR	LUBBOCK-CROSBY-GARZA COUNTY	0.00	600.00	
	BRYCE MCGREGOR	PARKINSON ELECTRONICS COMPANY	0.00	180.00	
	BRYCE MCGREGOR	PHYSICIANS NETWORK SVC	0.00	72,634.26	
	BRYCE MCGREGOR	PRICE COMMUNICATIONS GROUP	0.00	42,108.70	
	BRYCE MCGREGOR	SBC SMART YELLOW PAGES	0.00	37,498.26	
	BRYCE MCGREGOR	SCIENCE	0.00	3,197.00	
	BRYCE MCGREGOR	SHI GOVT SOLUTIONS	23.00	23.00	
	BRYCE MCGREGOR	SUMMUS-CARDINAL-MEDICAL SUPPLI	13,347.23	13,347.23	
	BRYCE MCGREGOR	SUMMUS-DELL-GE COMMERCIAL DIST	3,095.56	3,095.56	
	BRYCE MCGREGOR	SUMMUS-STAPLES-OFFICE SUPPLIES	3,944.13	3,944.13	
	BRYCE MCGREGOR	UMC HEALTH SYSTEM	0.00	257.67	
	BRYCE MCGREGOR	UNIVERSITY MEDICAL CENTER	0.00	170.00	
	CHERYL WILLIS	BANK ONE	0.00	17,212.41	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	CHERYL WILLIS	DURAN-FISHER-LAB SUPPLIES	3,141.04	3,141.04	
	CHERYL WILLIS	EXFO AMERICA INC	0.00	10,225.00	
	CHERYL WILLIS	MOLECULAR DEVICES CORPORATION	0.00	19,636.50	
	CHERYL WILLIS	NIKON INSTRUMENTS, INC.	0.00	7,765.28	
	CHERYL WILLIS	SUMMUS-DELL-GE COMMERCIAL DIST	1,082.80	1,082.80	
	CHERYL WILLIS	SUMMUS-STAPLES-OFFICE SUPPLIES	551.90	551.90	
	CHERYL WILLIS	US TECH	312.00	312.00	
	CINDY HUTSON	BANK ONE	0.00	18,698.31	
	CINDY HUTSON	CARL ZEISS MICROIMAGING INC.	0.00	33,551.00	
	CINDY HUTSON	COHERENT INC	0.00	6,006.67	
	CINDY HUTSON	COMPUSA INC	0.00	1,949.99	
	CINDY HUTSON	DURAN-FISHER-LAB SUPPLIES	10,883.93	10,883.93	
	CINDY HUTSON	PETERSON'S	0.00	2,688.00	
	CINDY HUTSON	SUMMUS-DELL-GE COMMERCIAL DIST	3,187.41	3,187.41	
	CINDY HUTSON	SUMMUS-STAPLES-OFFICE SUPPLIES	910.67	910.67	
	DR BERNELL K DALLEY	BANK ONE	0.00	458.53	
	DR BERNELL K DALLEY	FIRST RESPONSE RESOURCES	0.00	570.00	
	DR BERNELL K DALLEY	KAPLAN EDUCATIONAL CENTER	0.00	6,300.00	
	DR BERNELL K DALLEY	MEADOW GREEN	0.00	872.00	
	DR BERNELL K DALLEY	SUMMUS-DELL-GE COMMERCIAL DIST	1,725.57	1,725.57	
	DR BERNELL K DALLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	1,992.21	1,992.21	
	DR CHIRIVA-INTERNATI	BANK ONE	0.00	5,415.33	
	DR CHIRIVA-INTERNATI	DURAN-FISHER-LAB SUPPLIES	4,684.79	4,684.79	
	DR CHIRIVA-INTERNATI	PROTOPROBE INC	0.00	300.00	
	DR CHIRIVA-INTERNATI	SUMMUS-DELL-GE COMMERCIAL DIST	1,677.54	1,677.54	
	DR CHIRIVA-INTERNATI	SUMMUS-STAPLES-OFFICE SUPPLIES	225.29	225.29	
	DR CURT M PFARR	BANK ONE	0.00	6,722.51	
	DR LYNN BICKLEY	CARDIONICS, INC.	0.00	6,225.00	
	DR LYNN BICKLEY	SIGMA PLUS	0.00	7,979.00	
	DR LYNN BICKLEY	SUMMUS-DELL-GE COMMERCIAL DIST	3,938.79	3,938.79	
	DR LYNN BICKLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	3,173.77	3,173.77	
	DR MIKE RAGAIN	BANK ONE	0.00	3,039.97	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MIKE RAGAIN	GE COMMERCIAL DIST FINANC CORP	266.36	266.36	
	DR MIKE RAGAIN	STATA CORP LP	0.00	1,905.45	
	DR MIKE RAGAIN	SUMMUS-DELL-GE COMMERCIAL DIST	146.01	146.01	
	DR MIKE RAGAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	1,459.71	1,459.71	
	DR MIKE RAGAIN	TREEAGE SOFTWARE INC	0.00	831.00	
	DR RIAL D ROLFE	BANK ONE	0.00	3,069.02	
	DR RIAL D ROLFE	SUMMUS-STAPLES-OFFICE SUPPLIES	210.91	210.91	
	DR RICHARD V HOMAN	AMERICAN MEDICAL ASSOCIATION	0.00	965.00	
	DR RICHARD V HOMAN	BANK ONE	0.00	2,719.39	
	DR RICHARD V HOMAN	DELTA MEDICAL CONSULTING	0.00	11,577.30	
	DR RICHARD V HOMAN	ELSEVIER	0.00	1,315.00	
	DR RICHARD V HOMAN	ELSEVIER SCIENCE	0.00	2,630.00	
	DR RICHARD V HOMAN	ERIK MEDINA, MD	0.00	9,000.00	
	DR RICHARD V HOMAN	FULBRIGHT & JAWORSKI LLP	0.00	11,535.36	
	DR RICHARD V HOMAN	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	583.48	
	DR RICHARD V HOMAN	LIPPINCOTT WILLIAMS & WILKINS	0.00	1,620.00	
	DR RICHARD V HOMAN	SUMMUS-CARDINAL-MEDICAL SUPPLI	5,775.25	5,775.25	
	DR RICHARD V HOMAN	SUMMUS-STAPLES-OFFICE SUPPLIES	5,143.18	5,143.18	
	DR RICHARD V HOMAN	THE BAKER COMPANY	0.00	1,381.58	
	DR ROBERT K BRIGHT	BANK ONE	0.00	6,792.08	
	DR ROBERT K BRIGHT	DURAN-FISHER-LAB SUPPLIES	251.82	251.82	
	DR ROBERT K BRIGHT	LASER CARTRIDGE SYSTEMS	139.75	139.75	
	DR ROBERT K BRIGHT	SUMMUS-STAPLES-OFFICE SUPPLIES	64.44	64.44	
	DR RONALD C KENNEDY	BANK ONE	0.00	12,823.13	
	DR RONALD C KENNEDY	DURAN-FISHER-LAB SUPPLIES	992.29	992.29	
	DR SIMON WILLIAMS	BANK ONE	0.00	5,097.45	
	DR SIMON WILLIAMS	DURAN-FISHER-LAB SUPPLIES	1,831.09	1,831.09	
	DR SIMON WILLIAMS	SUMMUS-STAPLES-OFFICE SUPPLIES	25.91	25.91	
	JANE S ALLISON	AMERIPRIDE LINEN & APPAREL	0.00	168.64	
	JANE S ALLISON	AVENTIS PASTEUR	0.00	407.68	
	JANE S ALLISON	BANK ONE	0.00	97.59	
	JANE S ALLISON	MINOLTA CORPORATION	0.00	923.97	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	JANE S ALLISON	MINOLTA-DIV KMBS USA	0.00	91.71	
	JANE S ALLISON	SUMMUS-CARDINAL-MEDICAL SUPPLI	2,004.26	2,004.26	
	JANE S ALLISON	SUMMUS-STAPLES-OFFICE SUPPLIES	156.50	156.50	
	JIM WATTERS	BANK ONE	0.00	5,744.69	
	JIM WATTERS	HART MOVING & STORAGE INC	0.00	53.26	
	JIM WATTERS	LUBBOCK RADIO PAGING SERVICE	0.00	119.40	
	JIM WATTERS	NEW INNOVATIONS, INC.	0.00	19,879.50	
	JIM WATTERS	SUMMUS-DELL-GE COMMERCIAL DIST	2,211.16	2,211.16	
	JIM WATTERS	SUMMUS-STAPLES-OFFICE SUPPLIES	2,972.17	2,972.17	
	REBEKA M JONES	BANK ONE	0.00	-388.94	
	REBEKA M JONES	LUBBOCK RADIO PAGING SERVICE	0.00	168.80	
	REBEKA M JONES	SUMMUS-STAPLES-OFFICE SUPPLIES	1,946.57	1,946.57	
	SETH ALLCORN	ANTARES LLC	0.00	4,250.00	
	SETH ALLCORN	BANK ONE	0.00	11,701.86	
	SETH ALLCORN	CERNER CORPORATION	0.00	614,653.00	
	SETH ALLCORN	COMPUSA INC	0.00	4,689.39	
	SETH ALLCORN	GARY ELLIOTT	0.00	4,200.00	
	SETH ALLCORN	HART MOVING & STORAGE INC	0.00	1,596.07	
	SETH ALLCORN	HAYES MANAGEMENT CONSULTING	0.00	92,290.11	
	SETH ALLCORN	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	1,833.00	
	SETH ALLCORN	HEWLETT-PACKARD COMPANY	0.00	20,082.48	
	SETH ALLCORN	IDX CORPORATION	0.00	7,500.00	
	SETH ALLCORN	IDX SYSTEMS CORPORATION	0.00	687,074.12	
	SETH ALLCORN	INTEGRAL INFORMATION SYSTEMS	0.00	41,704.10	
	SETH ALLCORN	JAMES L PADGETT	0.00	3,128.00	
	SETH ALLCORN	LVR CARPET CENTER	1,433.00	1,433.00	
	SETH ALLCORN	MELISSA DATA CORP	0.00	4,912.00	
	SETH ALLCORN	PROCESS SOFTWARE CORP	0.00	1,245.00	
	SETH ALLCORN	RESPONSIVE SERVICES INTL	0.00	3,080.00	
	SETH ALLCORN	SEQUEL DATA SYSTEMS INC	15,816.01	15,816.01	
	SETH ALLCORN	SHI GOVERNMENT SOLUTIONS	3,539.00	3,539.00	
	SETH ALLCORN	SUMMUS-DELL-GE COMMERCIAL DIST	6,212.80	6,212.80	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	SETH ALLCORN	SUMMUS-STAPLES-OFFICE SUPPLIES	3,780.55	3,780.55	
	SETH ALLCORN	THE FORTRESS	0.00	1,186.40	
	SETH ALLCORN	US TECH	785.00	785.00	
	SUZANNE WILLS	NCSS	0.00	858.95	
	SUZANNE WILLS	SUMMUS-DELL-GE COMMERCIAL DIST	1,915.74	1,915.74	
	TIMOTHY W HAYES	PRESS GANEY ASSOCIATES	0.00	11,921.24	
	TIMOTHY W HAYES	PRESS, GANEY ASSOCIATES, INC	0.00	35,401.73	
TOTAL S O M ADMINISTRATION			121,986.45	2,142,327.01	5.69%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMADMIS	S O M ADMISSIONS				
	LINDA PRADO	BANK ONE	0.00	550.18	
	LINDA PRADO	FIRST RESPONSE RESOURCES	0.00	450.00	
	LINDA PRADO	KAPLAN EDUCATIONAL CENTER	0.00	13,500.00	
	LINDA PRADO	SUMMUS-STAPLES-OFFICE SUPPLIES	162.63	162.63	
TOTAL	S O M ADMISSIONS		162.63	14,662.81	1.11%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMANEST	ANESTHESIOLOGY				
	DR GABOR B RACZ	BANK ONE	0.00	1,494.01	
	DR GABOR B RACZ	MEADOW GREEN	0.00	894.00	
	DR JAMES E HEAVNER	BANK ONE	0.00	2,390.97	
	DR JAMES E HEAVNER	DHL EXPRESS (USA) INC	0.00	16.42	
	DR JAMES E HEAVNER	DURAN-FISHER-LAB SUPPLIES	160.65	160.65	
	DR JAMES E HEAVNER	KARL STORZ ENDOSCOPY	0.00	4,629.50	
	DR JAMES E HEAVNER	STOELTING COMPANY	0.00	381.36	
	DR JAMES E HEAVNER	SUMMUS-DELL-GE COMMERCIAL DIST	2,043.15	2,043.15	
	DR JON M BADGWELL	4THERAPY.COM NETWORK	0.00	3,000.00	
	DR JON M BADGWELL	AANA INSURANCE SERVICES	0.00	3,158.00	
	DR JON M BADGWELL	AMA TECHTEL COMM-LUB	0.00	416.91	
	DR JON M BADGWELL	ANTHONY MECHANICAL INC	0.00	778.00	
	DR JON M BADGWELL	BAKER OFFICE PRODUCTS	0.00	1,705.38	
	DR JON M BADGWELL	BANK ONE	0.00	31,549.61	
	DR JON M BADGWELL	CLINICAL PARTNERS	0.00	666,270.49	
	DR JON M BADGWELL	CURRENT PROS INC	3,905.17	3,905.17	
	DR JON M BADGWELL	DHL EXPRESS (USA) INC	0.00	452.43	
	DR JON M BADGWELL	DICTAPHONE CORPORATION	0.00	1,200.00	
	DR JON M BADGWELL	EMD BIOSCIENCES	0.00	75.00	
	DR JON M BADGWELL	FEDEX	0.00	1,748.24	
	DR JON M BADGWELL	FULBRIGHT & JAWORSKI LLP	0.00	2,893.74	
	DR JON M BADGWELL	GARY ELLIOTT	0.00	3,800.00	
	DR JON M BADGWELL	GE OEC MEDICAL SYSTEMS INC	0.00	142,330.00	
	DR JON M BADGWELL	HARLEE MEDICAL TECHNOLOGIES	0.00	2,275.97	
	DR JON M BADGWELL	HEALTHCARE PROVIDERS SERVICE	0.00	125.00	
	DR JON M BADGWELL	HEWLETT PACKARD COMPANY	0.00	1,085.00	
	DR JON M BADGWELL	JAMES PADGETT	0.00	3,100.00	
	DR JON M BADGWELL	JEFFREY CUSICK	0.00	40.00	
	DR JON M BADGWELL	JLS TRANSCRIPTION	0.00	32,354.55	
	DR JON M BADGWELL	LASER CARTRIDGE SYSTEMS	1,002.00	1,002.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR JON M BADGWELL	LUBBOCK COMMUNITY SERVICES	0.00	230.00	
	DR JON M BADGWELL	LUBBOCK RADIO PAGING SERVICE	0.00	10,278.45	
	DR JON M BADGWELL	LVR CARPET CENTER	730.00	730.00	
	DR JON M BADGWELL	MEDAPPROACH INC	0.00	24,750.00	
	DR JON M BADGWELL	MEDTRONIC USA INC	0.00	14,649.00	
	DR JON M BADGWELL	MERRITT HAWKINS & ASSOC. INC	0.00	30,366.54	
	DR JON M BADGWELL	MINOLTA CORPORATION	0.00	2,609.66	
	DR JON M BADGWELL	MINOLTA-DIV KMBS USA	0.00	288.36	
	DR JON M BADGWELL	NATIONAL LINEN SERVICE	0.00	1,791.36	
	DR JON M BADGWELL	ROYER & SCHUTTS	635.00	635.00	
	DR JON M BADGWELL	SIGMA-ALDRICH INC	0.00	136.55	
	DR JON M BADGWELL	STAFF CARE, INC.	0.00	43,693.76	
	DR JON M BADGWELL	SUMMUS-CARDINAL-MEDICAL SUPPLI	18,890.32	18,890.32	
	DR JON M BADGWELL	SUMMUS-DELL-GE COMMERCIAL DIST	7,213.48	7,213.48	
	DR JON M BADGWELL	SUMMUS-STAPLES-OFFICE SUPPLIES	16,306.85	16,306.85	
	DR JON M BADGWELL	THE HALLGREN COMPANY	0.00	1,725.00	
	DR JON M BADGWELL	VANDIVER OFFICE EQUIPMENT	0.00	55.00	
	LISA FINSTEIN	DHL EXPRESS (USA) INC	0.00	21.18	
	LISA FINSTEIN	FEDEX	0.00	22.70	
	LISA FINSTEIN	VINOD ANANDPARA	0.00	810.00	
TOTAL ANESTHESIOLOGY			50,886.62	1,090,478.76	4.67%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMBLCMP	BILLING COMPLIANCE OFFICE				
	MIKE KRECK	BANK ONE	0.00	6,802.23	
	MIKE KRECK	LUBBOCK RADIO PAGING SERVICE	0.00	347.20	
	MIKE KRECK	SUMMUS-DELL-GE COMMERCIAL DIST	5,918.16	5,918.16	
	MIKE KRECK	SUMMUS-STAPLES-OFFICE SUPPLIES	5,706.65	5,706.65	
TOTAL	BILLING COMPLIANCE OFFICE		11,624.81	18,774.24	61.92%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMCBBCH	CELL BIOLOGY & BIOCHEMISTRY				
	ANN TROMPLER	ACADEMIC SUPERSTORE	0.00	61.69	
	ANN TROMPLER	BAKER OFFICE PRODUCTS	0.00	1,720.00	
	ANN TROMPLER	BANK ONE	0.00	28,526.80	
	ANN TROMPLER	DURAN-FISHER-LAB SUPPLIES	615.75	615.75	
	ANN TROMPLER	INWOOD OFFICE FURNITURE INC	0.00	6,705.83	
	ANN TROMPLER	JOHN SMYER WALLCOVERING	0.00	661.00	
	ANN TROMPLER	KEWAUNEE SCIENTIFIC CORP	0.00	892.00	
	ANN TROMPLER	LVR CARPET CENTER	1,915.00	1,915.00	
	ANN TROMPLER	NUAIRE INCORPORATED	0.00	4,968.00	
	ANN TROMPLER	PALLAS TEXTILES DIVISION	0.00	895.00	
	ANN TROMPLER	PETERSON'S	0.00	3,500.00	
	ANN TROMPLER	SCHMITT & LESLIE INC.	0.00	3,973.66	
	ANN TROMPLER	SUMMUS-STAPLES-OFFICE SUPPLIES	308.11	308.11	
	ANN TROMPLER	TRIKES	0.00	437.35	
	DR BEVERLY S CHILTON	BANK ONE	0.00	45,459.56	
	DR BEVERLY S CHILTON	DURAN-FISHER-LAB SUPPLIES	2,742.64	2,742.64	
	DR BEVERLY S CHILTON	SUMMUS-STAPLES-OFFICE SUPPLIES	452.25	452.25	
	DR BRANDT SCHNEIDER	BANK ONE	0.00	7,492.21	
	DR BRANDT SCHNEIDER	BATTERY SOLUTIONS INC	34.83	34.83	
	DR BRANDT SCHNEIDER	DURAN-FISHER-LAB SUPPLIES	9,569.92	9,569.92	
	DR BRANDT SCHNEIDER	SUMMUS-DELL-GE COMMERCIAL DIST	743.73	743.73	
	DR BRANDT SCHNEIDER	SUMMUS-STAPLES-OFFICE SUPPLIES	1,521.78	1,521.78	
	DR CLINTON MACDONALD	BANK ONE	0.00	32,210.87	
	DR CLINTON MACDONALD	DURAN-FISHER-LAB SUPPLIES	11,731.83	11,731.83	
	DR CLINTON MACDONALD	SUMMUS-STAPLES-OFFICE SUPPLIES	416.07	416.07	
	DR CURT M PFARR	BANK ONE	0.00	21,342.99	
	DR CURT M PFARR	BVA SCIENTIFIC	102.10	102.10	
	DR CURT M PFARR	CARL ZEISS INCORPORATED	0.00	8,629.00	
	DR CURT M PFARR	COMP USA INC	0.00	1,110.01	
	DR CURT M PFARR	DURAN-FISHER-LAB SUPPLIES	35,493.06	35,493.06	

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	DR DANIEL M HARDY	BANK ONE	0.00	17,279.04	
	DR DANIEL M HARDY	DURAN-FISHER-LAB SUPPLIES	5,264.20	5,264.20	
	DR DANIEL M HARDY	LUBBOCK RADIO PAGING SERVICE	0.00	59.40	
	DR DANIEL M HARDY	SUMMUS-STAPLES-OFFICE SUPPLIES	414.77	414.77	
	DR DANIEL WEBSTER	BANK ONE	0.00	3,139.30	
	DR DANIEL WEBSTER	DURAN-FISHER-LAB SUPPLIES	1,291.20	1,291.20	
	DR DOUGLAS M STOCCO	BANK ONE	0.00	35,922.47	
	DR DOUGLAS M STOCCO	DURAN-FISHER-LAB SUPPLIES	11,006.19	11,006.19	
	DR DOUGLAS M STOCCO	FEDEX	0.00	20.35	
	DR DOUGLAS M STOCCO	SUMMUS-STAPLES-OFFICE SUPPLIES	176.71	176.71	
	DR ELMUS G BEALE	BANK ONE	0.00	2,591.51	
	DR ELMUS G BEALE	DURAN-FISHER-LAB SUPPLIES	87.50	87.50	
	DR ELMUS G BEALE	SUMMUS-STAPLES-OFFICE SUPPLIES	30.71	30.71	
	DR ELMUS G BEALE	TRITECH RESEARCH INC	0.00	1,099.00	
	DR GAIL CORNWALL	BANK ONE	0.00	20,267.99	
	DR GAIL CORNWALL	DURAN-FISHER-LAB SUPPLIES	6,458.60	6,458.60	
	DR GAIL CORNWALL	N-ZYME BIO TECH GMBH	0.00	520.96	
	DR GAIL CORNWALL	SUMMUS-CARDINAL-MEDICAL SUPPLI	88.05	88.05	
	DR GAIL CORNWALL	SUMMUS-DELL-GE COMMERCIAL DIST	171.72	171.72	
	DR GAIL CORNWALL	SUMMUS-STAPLES-OFFICE SUPPLIES	376.32	376.32	
	DR HARRY M WEITLAUF	A TO D TRANSPORTATION	0.00	262.00	
	DR HARRY M WEITLAUF	ABILENE PROFESSIONAL SERVICES	0.00	484.30	
	DR HARRY M WEITLAUF	ACADEMIC SUPERSTORE	0.00	532.20	
	DR HARRY M WEITLAUF	ADAMS FUNERAL HOME	0.00	585.00	
	DR HARRY M WEITLAUF	ANATOMICAL BOARD/STATE OF TX	0.00	1,176.00	
	DR HARRY M WEITLAUF	APPLE COMPUTER INC	0.00	9,402.00	
	DR HARRY M WEITLAUF	AVALON MORTUARY SERVICE	0.00	268.25	
	DR HARRY M WEITLAUF	B & H PHOTO - VIDEO, INC.	0.00	25,416.55	
	DR HARRY M WEITLAUF	BAKER OFFICE PRODUCTS	0.00	950.40	
	DR HARRY M WEITLAUF	BANK ONE	0.00	114,557.06	
	DR HARRY M WEITLAUF	BARTLEY-SILVA FUNERAL HOME	0.00	170.00	
	DR HARRY M WEITLAUF	BECKMAN COULTER INC	0.00	2,070.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR HARRY M WEITLAUF	CARL ZEISS INCORPORATED	0.00	20,319.93	
	DR HARRY M WEITLAUF	CATE-SPENCER & TRENT FUNERAL	0.00	150.00	
	DR HARRY M WEITLAUF	COMBEST-MILLER MORTUARY &	0.00	43,477.25	
	DR HARRY M WEITLAUF	COTEY CHEMICAL CORPORATION	0.00	2,046.00	
	DR HARRY M WEITLAUF	DANNY K POTTS	0.00	50.00	
	DR HARRY M WEITLAUF	DMDCARE INC	0.00	495.00	
	DR HARRY M WEITLAUF	DURAN-FISHER-LAB SUPPLIES	49,590.01	49,590.01	
	DR HARRY M WEITLAUF	EL PASO MORTUARY SERVICE	0.00	5,877.20	
	DR HARRY M WEITLAUF	GE COMMERCIAL DIST FINANC CORP	1,538.99	1,538.99	
	DR HARRY M WEITLAUF	HEWLETT-PACKARD COMPANY	0.00	390.83	
	DR HARRY M WEITLAUF	HITACHI HIGH TECHNOLOGIES AMER	0.00	17,691.44	
	DR HARRY M WEITLAUF	INFORMATION TECHNOLOGY WORKS	0.00	2,812.50	
	DR HARRY M WEITLAUF	JOHNSON FUNERAL HOME	0.00	190.00	
	DR HARRY M WEITLAUF	KEITH PARKER	0.00	250.00	
	DR HARRY M WEITLAUF	KENNETH D WEBB JR	0.00	1,475.00	
	DR HARRY M WEITLAUF	KLN STEEL PRODUCTS CO LTD	0.00	7,619.01	
	DR HARRY M WEITLAUF	LEGION INDUSTRIES INC	0.00	3,084.54	
	DR HARRY M WEITLAUF	LUBBOCK RADIO PAGING SERVICE	0.00	356.40	
	DR HARRY M WEITLAUF	MAHARAM	0.00	544.18	
	DR HARRY M WEITLAUF	NUAIRE INCORPORATED	0.00	11,758.00	
	DR HARRY M WEITLAUF	PCPLUS LIMITED	0.00	815.65	
	DR HARRY M WEITLAUF	PERCIVAL SCIENTIFIC INC	0.00	4,847.72	
	DR HARRY M WEITLAUF	PETERSON'S	0.00	1,876.00	
	DR HARRY M WEITLAUF	RATLIFF FUNERAL HOME INC	0.00	120.00	
	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	REST HAVEN FUNERAL HOMES	0.00	462.50	
	DR HARRY M WEITLAUF	SERVICE SOLUTIONS	0.00	1,472.20	
	DR HARRY M WEITLAUF	SHI GOVT SOLUTIONS	1,969.00	1,969.00	
	DR HARRY M WEITLAUF	SPECIALTY OPTICAL SYSTEM	24.28	24.28	
	DR HARRY M WEITLAUF	SUMMUS-CARDINAL-MEDICAL SUPPLI	140.74	140.74	
	DR HARRY M WEITLAUF	SUMMUS-DELL-GE COMMERCIAL DIST	13,125.70	13,125.70	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR HARRY M WEITLAUF	SUMMUS-STAPLES-OFFICE SUPPLIES	21,005.42	21,005.42	
	DR HARRY M WEITLAUF	THE REPRODUCTION COMPANY	0.00	38.00	
	DR HARRY M WEITLAUF	TRITECH RESEARCH INC	0.00	1,099.00	
	DR INA URBATSCH	BANK ONE	0.00	35,923.79	
	DR INA URBATSCH	DURAN-FISHER-LAB SUPPLIES	20,601.99	20,601.99	
	DR INA URBATSCH	SUMMUS-DELL-GE COMMERCIAL DIST	2,029.70	2,029.70	
	DR INA URBATSCH	SUMMUS-STAPLES-OFFICE SUPPLIES	1,164.03	1,164.03	
	DR JOHANNES EVERSE	BANK ONE	0.00	406.97	
	DR JOHANNES EVERSE	DURAN-FISHER-LAB SUPPLIES	1,211.14	1,211.14	
	DR JOHANNES EVERSE	SUMMUS-STAPLES-OFFICE SUPPLIES	212.93	212.93	
	DR MARTINE COUE	BANK ONE	0.00	6,395.92	
	DR MARTINE COUE	DURAN-FISHER-LAB SUPPLIES	1,527.88	1,527.88	
	DR MARTINE COUE	SUMMUS-STAPLES-OFFICE SUPPLIES	135.33	135.33	
	DR S SRIDHARA	BANK ONE	0.00	624.43	
	DR S SRIDHARA	DURAN-FISHER-LAB SUPPLIES	411.83	411.83	
	DR S SRIDHARA	SUMMUS-DELL-GE COMMERCIAL DIST	217.61	217.61	
	DR S SRIDHARA	SUMMUS-STAPLES-OFFICE SUPPLIES	47.26	47.26	
	DR S SRIDHARA	WILLIAM M HOUTZ	0.00	1,105.00	
	DR SIMON WILLIAMS	BANK ONE	0.00	22,507.15	
	DR SIMON WILLIAMS	DURAN-FISHER-LAB SUPPLIES	6,178.39	6,178.39	
	DR SIMON WILLIAMS	SUMMUS-STAPLES-OFFICE SUPPLIES	87.64	87.64	
	DR VAUGHAN LEE	BANK ONE	0.00	2,389.97	
	DR VAUGHAN LEE	DURAN-FISHER-LAB SUPPLIES	4,709.92	4,709.92	
	DR VAUGHAN LEE	SUMMUS-STAPLES-OFFICE SUPPLIES	294.71	294.71	
	JANNETTE M DUFOUR	THE TRUSTEES OF UNIV OF PA	0.00	672.00	
TOTAL	CELL BIOLOGY & BIOCHEMISTRY		217,237.54	826,135.87	26.30%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMCLADM	CLINIC ADMINISTRATION				
	AHNNA PARKER	INTERIM HEALTHCARE OF W TEXAS	0.00	26,200.00	
TOTAL CLINIC ADMINISTRATION			0.00	26,200.00	0.00%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMCME	CONTINUING MEDICAL EDUCATION				
	MELINDA STEELE	BANK ONE	0.00	9,487.65	
	MELINDA STEELE	DONALD W REYNOLDS GERIATRICS	0.00	500.00	
	MELINDA STEELE	EARL B MATTHEW	0.00	750.00	
	MELINDA STEELE	GE COMMERCIAL DIST FINANC CORP	3,981.12	3,981.12	
	MELINDA STEELE	GEOFFREY R. SHEINFELD, MD	0.00	1,500.00	
	MELINDA STEELE	GORDON E SCHUTZE	0.00	800.00	
	MELINDA STEELE	HAROLD G KOENIG, MD MH SC	0.00	4,511.91	
	MELINDA STEELE	HOLIDAY INN LUBBOCK CIVIC CNT	0.00	80.00	
	MELINDA STEELE	IRWIN JON RUSSELL, MD PHD	0.00	400.00	
	MELINDA STEELE	JAMES A COMAN, MD	0.00	4,336.40	
	MELINDA STEELE	LAWRENCE STANBERRY, MD PHD	0.00	800.00	
	MELINDA STEELE	PHILLIP KEISER, M.D.	0.00	2,500.00	
	MELINDA STEELE	ROBERT HOPKIN, MD	0.00	1,500.00	
	MELINDA STEELE	STANLEY J SZEFLER	0.00	800.00	
	MELINDA STEELE	SUMMUS-STAPLES-OFFICE SUPPLIES	3,256.82	3,256.82	
	MELINDA STEELE	WILLIAM KLISH	0.00	1,156.34	
TOTAL CONTINUING MEDICAL EDUCATION			7,237.94	36,360.24	19.91%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMDERMA	DERMATOLOGY				
	TAMMY VANDER KUY	ADVANCED DELIVERY	0.00	1,740.00	
	TAMMY VANDER KUY	AMERICAN TRADING INTL	0.00	69.20	
	TAMMY VANDER KUY	AMERIPRIDE LINEN & APPAREL	0.00	2,048.09	
	TAMMY VANDER KUY	BANK ONE	0.00	54,606.50	
	TAMMY VANDER KUY	BELAIR INSTRUMENT COMPANY	0.00	14,382.00	
	TAMMY VANDER KUY	DHL EXPRESS (USA) INC	0.00	201.71	
	TAMMY VANDER KUY	DURAN-FISHER-LAB SUPPLIES	1,303.88	1,303.88	
	TAMMY VANDER KUY	FEDERAL EXPRESS	0.00	56.00	
	TAMMY VANDER KUY	FEDEX	0.00	1,449.87	
	TAMMY VANDER KUY	GE COMMERCIAL DIST FINANC CORP	942.30	942.30	
	TAMMY VANDER KUY	LASER CARTRIDGE SYSTEMS	4,642.50	4,642.50	
	TAMMY VANDER KUY	LUBBOCK RADIO PAGING SERVICE	0.00	917.40	
	TAMMY VANDER KUY	NATIONAL LINEN SERVICE	0.00	1,642.98	
	TAMMY VANDER KUY	SBC SMART YELLOW PAGES	0.00	9,077.76	
	TAMMY VANDER KUY	SUMMUS-CARDINAL-MEDICAL SUPPLI	50,686.52	50,686.52	
	TAMMY VANDER KUY	SUMMUS-DELL-GE COMMERCIAL DIST	2,863.29	2,863.29	
	TAMMY VANDER KUY	SUMMUS-STAPLES-OFFICE SUPPLIES	6,858.04	6,858.04	
	TAMMY VANDER KUY	TASCOSA OFFICE MACHINES	0.00	750.00	
	TAMMY VANDER KUY	VENTURE TELE-MESSAGING INC.	0.00	1,571.74	
	TAMMY VANDER KUY	WAGNER SUPPLY COMPANY	65.40	65.40	
TOTAL	DERMATOLOGY		67,361.93	155,875.18	43.22%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMFAMLY	FAMILY & COMMUNITY MEDICINE				
	DR MIKE RAGAIN	ACE DRY ICE	0.00	120.00	
	DR MIKE RAGAIN	AFFORDABLE PHOTOGRAPHY	0.00	150.00	
	DR MIKE RAGAIN	ALLSCRIPTS HEALTHCARE	0.00	37,429.60	
	DR MIKE RAGAIN	AMERIPRIDE LINEN & APPAREL	0.00	1,933.10	
	DR MIKE RAGAIN	APPLE COMPUTER INC	0.00	2,174.00	
	DR MIKE RAGAIN	APPLIED RECRUITMENT TECHNOLOGY	0.00	195.00	
	DR MIKE RAGAIN	AVENTIS PASTEUR	0.00	6,577.65	
	DR MIKE RAGAIN	AVENTIS PASTEUR INC.	0.00	1,396.24	
	DR MIKE RAGAIN	BANK ONE	0.00	54,168.49	
	DR MIKE RAGAIN	BIGBY HAVIS & ASSOCIATES	0.00	542.50	
	DR MIKE RAGAIN	BLACKWELL PUBLISHING	0.00	2,192.00	
	DR MIKE RAGAIN	CHARLES W KELLER, PHD	0.00	450.00	
	DR MIKE RAGAIN	COMP USA INC	0.00	6,594.95	
	DR MIKE RAGAIN	DAMIAN P MORALES	0.00	100.00	
	DR MIKE RAGAIN	GAGE VAN HORN & ASSOCIATES	1,624.95	1,624.95	
	DR MIKE RAGAIN	GE COMMERCIAL DIST FINANC CORP	13,206.20	13,206.20	
	DR MIKE RAGAIN	HILL LABORATORIES CO	0.00	8,526.00	
	DR MIKE RAGAIN	HOUSTON CHRONICLE	0.00	250.00	
	DR MIKE RAGAIN	JAUNITA ROMINE	0.00	50.00	
	DR MIKE RAGAIN	JLS TRANSCRIPTION	0.00	17,794.59	
	DR MIKE RAGAIN	LUBBOCK AVALANCHE JOURNAL	0.00	80.68	
	DR MIKE RAGAIN	LUBBOCK AVALANCHE-JOURNAL	0.00	153.26	
	DR MIKE RAGAIN	LUBBOCK FILE ROOM	0.00	4,739.31	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING SERVICE	0.00	8,681.70	
	DR MIKE RAGAIN	LVR CARPET CENTER	665.00	665.00	
	DR MIKE RAGAIN	M G PRESS INC	0.00	60.00	
	DR MIKE RAGAIN	MARSH-SEABURY & SMITH	0.00	1,369.00	
	DR MIKE RAGAIN	NATIONAL LINEN SERVICE	0.00	37.72	
	DR MIKE RAGAIN	PDA VERTICALS CORP	0.00	3,370.00	
	DR MIKE RAGAIN	PROGRAM IN INTERGATIVE MEDICIN	0.00	10,950.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MIKE RAGAIN	SANOFI PASTEUR	0.00	3,051.19	
	DR MIKE RAGAIN	SBC SMART YELLOW PAGES	0.00	31,812.12	
	DR MIKE RAGAIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	37,835.08	37,835.08	
	DR MIKE RAGAIN	SUMMUS-DELL-GE COMMERCIAL DIST	36,274.43	36,274.43	
	DR MIKE RAGAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	29,039.82	29,039.82	
	DR MIKE RAGAIN	THE HISPANO WEEKLY	55.00	55.00	
	DR MIKE RAGAIN	THRIFTY NICKEL	0.00	566.14	
	DR MIKE RAGAIN	UNIV OF TX HOUSTON HSC	0.00	12,249.03	
	DR MIKE RAGAIN	WALKER COMMUNICATIONS	0.00	40.00	
TOTAL FAMILY & COMMUNITY MEDICINE			118,700.48	336,504.75	35.27%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMGME	GRADUATE MEDICAL EDUCATION				
	JIM WATTERS	BAKER OFFICE PRODUCTS	0.00	4,969.89	
	JIM WATTERS	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	2,404.04	
	JIM WATTERS	SUMMUS-STAPLES-OFFICE SUPPLIES	637.70	637.70	
TOTAL GRADUATE MEDICAL EDUCATION			637.70	8,011.63	7.96%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMINMED	INTERNAL MEDICINE				
	DR BARBARA PENCE	BANK ONE	0.00	8,138.54	
	DR BARBARA PENCE	DURAN-FISHER-LAB SUPPLIES	2,204.73	2,204.73	
	DR BARBARA PENCE	SUMMUS-STAPLES-OFFICE SUPPLIES	282.58	282.58	
	DR CYNTHIA A JUMPER	BANK ONE	0.00	750.76	
	DR CYNTHIA A JUMPER	DURAN-FISHER-LAB SUPPLIES	176.87	176.87	
	DR CYNTHIA A JUMPER	SUMMUS-STAPLES-OFFICE SUPPLIES	433.01	433.01	
	DR DONALD E WESSON	ALPHA OMEGA ALPHA	0.00	578.00	
	DR DONALD E WESSON	AMERIPRIDE LINEN & APPAREL	0.00	8,109.78	
	DR DONALD E WESSON	AMERSHAM BIOSCIENCES CORP	0.00	892.00	
	DR DONALD E WESSON	ANTHONY MECHANICAL INC	0.00	9,987.60	
	DR DONALD E WESSON	AVENTIS PASTEUR	0.00	3,591.90	
	DR DONALD E WESSON	BANK ONE	0.00	50,927.69	
	DR DONALD E WESSON	CARDINAL HEALTH	0.00	57,962.98	
	DR DONALD E WESSON	CHANDA DIHENIA, MD	0.00	37,500.00	
	DR DONALD E WESSON	CURRENT PROS INC	4,164.11	4,164.11	
	DR DONALD E WESSON	DURAN-FISHER-LAB SUPPLIES	8,060.54	8,060.54	
	DR DONALD E WESSON	GE COMMERCIAL DIST FINANC CORP	712.85	712.85	
	DR DONALD E WESSON	GIVEN IMAGING INC	0.00	35,029.76	
	DR DONALD E WESSON	GOODWIN POWELL OFFICE PRODUCTS	4,840.03	4,840.03	
	DR DONALD E WESSON	HIGHLAND MEDICAL CENTER	0.00	42,945.13	
	DR DONALD E WESSON	ISABEL GUERRA MCSPADDEN	0.00	100.00	
	DR DONALD E WESSON	JAMES PADGETT	0.00	3,600.00	
	DR DONALD E WESSON	JLS TRANSCRIPTION	0.00	68,701.64	
	DR DONALD E WESSON	LEEDS INSTRUMENTS INC	0.00	48,891.70	
	DR DONALD E WESSON	LUBBOCK CARDIOLOGY CLINIC	0.00	75,000.00	
	DR DONALD E WESSON	LUBBOCK RADIO PAGING	0.00	2,796.50	
	DR DONALD E WESSON	LUBBOCK RADIO PAGING SERVICE	0.00	5,935.00	
	DR DONALD E WESSON	LUBBOCK RADIO PAGING/STENOCALL	0.00	3,904.00	
	DR DONALD E WESSON	LVR CARPET CENTER	2,065.00	2,065.00	
	DR DONALD E WESSON	MERRITT HAWKINS & ASSOC. INC	0.00	4,052.78	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DONALD E WESSON	MINOLTA CORPORATION	0.00	2,055.08	
	DR DONALD E WESSON	OLYMPUS AMERICA INC	0.00	6,391.06	
	DR DONALD E WESSON	PLAINSMEN MOVING SERVICE	0.00	300.00	
	DR DONALD E WESSON	QUALITY ASSURED SERVICES INC	0.00	8,944.90	
	DR DONALD E WESSON	ROBERT W GRANT, ED D	0.00	360.00	
	DR DONALD E WESSON	ROYER & SCHUTTS	7,568.10	7,568.10	
	DR DONALD E WESSON	STATISTICAL DESIGN & ANALYSIS	0.00	1,500.00	
	DR DONALD E WESSON	SUMMUS-CARDINAL-MEDICAL SUPPLI	42,133.52	42,133.52	
	DR DONALD E WESSON	SUMMUS-DELL-GE COMMERCIAL DIST	23,866.68	23,866.68	
	DR DONALD E WESSON	SUMMUS-STAPLES-OFFICE SUPPLIES	38,895.65	38,895.65	
	DR DONALD E WESSON	THERMO-FORMA	0.00	4,210.60	
	DR DONALD E WESSON	TOMMIE W MACKEY	0.00	1,944.00	
	DR DONALD E WESSON	VALERIE PARISI, MD	0.00	1,000.00	
	DR EASWARAN VARIYAM	ATCC (AMERICAN TYPE CULTURE	0.00	248.80	
	DR EASWARAN VARIYAM	BANK ONE	0.00	11,467.38	
	DR EASWARAN VARIYAM	BIO SOURCE INTERNATIONAL	0.00	296.11	
	DR EASWARAN VARIYAM	DURAN-FISHER-LAB SUPPLIES	756.59	756.59	
	DR EASWARAN VARIYAM	FINE ARTS ACADEMY OF INDIA	0.00	500.00	
	DR EASWARAN VARIYAM	SUMMUS-DELL-GE COMMERCIAL DIST	1,277.90	1,277.90	
	DR EASWARAN VARIYAM	SUMMUS-STAPLES-OFFICE SUPPLIES	405.19	405.19	
	DR EVERARDO COBOS	BANK ONE	0.00	14,483.13	
	DR EVERARDO COBOS	COMPUTER EXPRESS	594.00	594.00	
	DR EVERARDO COBOS	DURAN-FISHER-LAB SUPPLIES	33,437.60	33,437.60	
	DR EVERARDO COBOS	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	6,562.95	
	DR EVERARDO COBOS	INVITROGEN CORPORATION	0.00	520.00	
	DR EVERARDO COBOS	LIGHTTOOLS RESEARCH	0.00	5,314.00	
	DR EVERARDO COBOS	LUBBOCK RADIO PAGING SERVICE	0.00	252.65	
	DR EVERARDO COBOS	MCBAIN INSTRUMENTS	0.00	49,379.36	
	DR EVERARDO COBOS	SHI GOVT SOLUTIONS	520.00	520.00	
	DR EVERARDO COBOS	SUMMUS-STAPLES-OFFICE SUPPLIES	11,017.13	11,017.13	
	DR EVERARDO COBOS	TRITECH FIELD ENGINEERING	0.00	45,500.00	
	DR EVERARDO COBOS	VWR INTERNATIONAL INC	0.00	940.60	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR KENNETH NUGENT	BANK ONE	0.00	120.99	
	DR LEIGH ANN JENKINS	BANK ONE	0.00	19.73	
	DR LEIGH ANN JENKINS	BANTHIT KHANKIRAWATANA MD	0.00	1,200.00	
	DR LEIGH ANN JENKINS	FEDEX	0.00	22.49	
	DR NEIL A KURTZMAN	BANK ONE	0.00	86.55	
	DR NEIL A KURTZMAN	SUMMUS-STAPLES-OFFICE SUPPLIES	419.75	419.75	
	DR SHARMA PRABHAKAR	BANK ONE	0.00	9,700.08	
	DR SHARMA PRABHAKAR	DURAN-FISHER-LAB SUPPLIES	1,928.67	1,928.67	
	DR SHARMA PRABHAKAR	HARVARD APPARATUS	0.00	6,863.00	
	RICHARD MADDOX	BANK ONE	0.00	3,721.31	
	RICHARD MADDOX	DURAN-FISHER-LAB SUPPLIES	2,674.53	2,674.53	
TOTAL	INTERNAL MEDICINE		188,435.03	841,735.56	22.39%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMMICRO	MICROBIOLOGY				
	DR ABDUL HAMOOD	BANK ONE	0.00	29,302.89	
	DR ABDUL HAMOOD	BECKMAN COULTER INC	0.00	1,622.00	
	DR ABDUL HAMOOD	DURAN-FISHER-LAB SUPPLIES	14,538.84	14,538.84	
	DR ABDUL HAMOOD	SUMMUS-DELL-GE COMMERCIAL DIST	433.30	433.30	
	DR ABDUL HAMOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	920.35	920.35	
	DR ABDUL HAMOOD	TYLER RESEARCH CORPORATION	0.00	313.20	
	DR CHIRIVA-INTERNATI	BANK ONE	0.00	0.00	
	DR DAVID C STRAUS	A-ABC SELF STORAGE	0.00	396.00	
	DR DAVID C STRAUS	BANK ONE	0.00	8,702.71	
	DR DAVID C STRAUS	DEECO RUBBER COMPANY	3.48	3.48	
	DR DAVID C STRAUS	DURAN-FISHER-LAB SUPPLIES	1,129.53	1,129.53	
	DR DAVID C STRAUS	ERIC D ALTHOUSE, CIAQP	0.00	126.62	
	DR DAVID C STRAUS	SCHLEICHER & SCHUELL	0.00	310.10	
	DR DAVID C STRAUS	SUMMUS-STAPLES-OFFICE SUPPLIES	460.69	460.69	
	DR J COLMER-HAMOOD	BANK ONE	0.00	472.53	
	DR JOE A FRALICK	BANK ONE	0.00	9,933.03	
	DR JOE A FRALICK	DURAN-FISHER-LAB SUPPLIES	7,216.12	7,216.12	
	DR JOE A FRALICK	LASER CARTRIDGE SYSTEMS	179.00	179.00	
	DR JOE A FRALICK	SUMMUS-STAPLES-OFFICE SUPPLIES	375.19	375.19	
	DR RIAL D ROLFE	BANK ONE	0.00	10,209.28	
	DR RIAL D ROLFE	DURAN-FISHER-LAB SUPPLIES	4,158.68	4,158.68	
	DR RIAL D ROLFE	HEWLETT PACKARD COMPANY	0.00	2,875.00	
	DR RIAL D ROLFE	LASER CARTRIDGE SYSTEMS	150.00	150.00	
	DR RIAL D ROLFE	SUMMUS-STAPLES-OFFICE SUPPLIES	18.14	18.14	
	DR RONALD C KENNEDY	APPLE COMPUTER INC	0.00	2,444.85	
	DR RONALD C KENNEDY	BANK ONE	0.00	52,154.49	
	DR RONALD C KENNEDY	BD BIOSCIENCES	0.00	13,002.08	
	DR RONALD C KENNEDY	BECKMAN COULTER INC	0.00	8,266.00	
	DR RONALD C KENNEDY	DIGITAL FOTO DISCOUNT CLUB	0.00	760.25	
	DR RONALD C KENNEDY	DURAN-FISHER-LAB SUPPLIES	17,712.50	17,712.50	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR RONALD C KENNEDY	KIMBALL INTL MARKETING INC	0.00	5,286.00	
	DR RONALD C KENNEDY	LASER CARTRIDGE SYSTEMS	2,774.95	2,774.95	
	DR RONALD C KENNEDY	LUBBOCK RADIO PAGING SERVICE	0.00	74.40	
	DR RONALD C KENNEDY	PE BIOSYSTEMS	0.00	4,755.83	
	DR RONALD C KENNEDY	PERKIN ELMER LIFE AND	0.00	3,278.73	
	DR RONALD C KENNEDY	STERIS CORPORATION	0.00	4,302.92	
	DR RONALD C KENNEDY	SUMMUS-STAPLES-OFFICE SUPPLIES	4,802.29	4,802.29	
	DR W LA JEAN CHAFFIN	BANK ONE	0.00	24,423.04	
	DR W LA JEAN CHAFFIN	DURAN-FISHER-LAB SUPPLIES	5,839.90	5,839.90	
	DR W LA JEAN CHAFFIN	SUMMUS-STAPLES-OFFICE SUPPLIES	310.36	310.36	
	DR W LA JEAN CHAFFIN	THE UNIVERSITY OF GRONINGEN	0.00	704.45	
TOTAL MICROBIOLOGY			61,023.32	244,739.72	24.93%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMMPBPB	M P I P BUSINESS OFFICE				
	JOSIE SUTKIN	ALAN HENRY INSURANCE AGENCY	0.00	1,039.00	
	JOSIE SUTKIN	BAKER OFFICE PRODUCTS	0.00	3,638.13	
	JOSIE SUTKIN	BANK ONE	0.00	23,007.58	
	JOSIE SUTKIN	CLAIMLOGIC, LLC	0.00	11,099.17	
	JOSIE SUTKIN	LOOMIS FARGO & COMPANY	0.00	24,568.24	
	JOSIE SUTKIN	LUBBOCK RADIO PAGING SERVICE	0.00	186.05	
	JOSIE SUTKIN	MINOLTA CORPORATION	0.00	6,691.61	
	JOSIE SUTKIN	PRINTER CONNECTION INC	0.00	3,100.00	
	JOSIE SUTKIN	RESPONSIVE SERVICES INTL	0.00	3,963.56	
	JOSIE SUTKIN	SUMMUS-DELL-GE COMMERCIAL DIST	30,334.53	30,334.53	
	JOSIE SUTKIN	SUMMUS-STAPLES-OFFICE SUPPLIES	19,596.32	19,596.32	
	JOSIE SUTKIN	TEXAS HEALTH & HUMAN SERVICES	0.00	21,903.00	
	JOSIE SUTKIN	US TECH	1,473.00	1,473.00	
	JOSIE SUTKIN	WEST TEXAS MICROGRAPHICS	0.00	4,028.34	
	JOSIE SUTKIN	WESTEX DOCUMENT INC	0.00	7,225.80	
TOTAL	M P I P BUSINESS OFFICE		51,403.85	161,854.33	31.76%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMMRECO	MEDICAL RECORDS				
	JEAN MARIE SOLES	A-1 STAMP & SEAL	0.00	255.25	
	JEAN MARIE SOLES	BANK ONE	0.00	11,049.78	
	JEAN MARIE SOLES	BETTY G GILMORE, CCS-P, CPC	0.00	250.00	
	JEAN MARIE SOLES	DANKA	0.00	8,500.00	
	JEAN MARIE SOLES	FEDEX	0.00	201.54	
	JEAN MARIE SOLES	GAGE VAN HORN & ASSOCIATES	4,156.20	4,156.20	
	JEAN MARIE SOLES	HART MOVING & STORAGE INC	0.00	17,420.95	
	JEAN MARIE SOLES	LUBBOCK COMMUNITY SERVICES	0.00	670.00	
	JEAN MARIE SOLES	LUBBOCK RADIO PAGING SERVICE	0.00	172.80	
	JEAN MARIE SOLES	SHI GOVT SOLUTIONS	136.00	136.00	
	JEAN MARIE SOLES	SNELLING TEMPORARY SERVICES	0.00	4,722.32	
	JEAN MARIE SOLES	SUMMUS-STAPLES-OFFICE SUPPLIES	8,161.84	8,161.84	
TOTAL MEDICAL RECORDS			12,454.04	55,696.68	22.36%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMNEURO	NEUROPSYCHIATRY				
	DR DONNA BACCHI	J P'S FUNDWEAR	1,540.00	1,540.00	
	DR DONNA BACCHI	LUBBOCK RADIO PAGING SERVICE	0.00	311.40	
	DR JON M BADGWELL	BANK ONE	0.00	785.00	
	DR PAULA GRAMMAS	BANK ONE	0.00	6.22	
	DR RANDOLPH SCHIFFER	AMERICAN MEDICAL ASSOCIATION	0.00	160.00	
	DR RANDOLPH SCHIFFER	APPLIED BIOSYSTEMS	0.00	16,693.40	
	DR RANDOLPH SCHIFFER	BANK ONE	0.00	48,972.93	
	DR RANDOLPH SCHIFFER	BECKMAN COULTER INC	0.00	1,452.00	
	DR RANDOLPH SCHIFFER	BLACKWELL PUBLISHERS	0.00	1,113.00	
	DR RANDOLPH SCHIFFER	CLAUDETTE BROOKS, MD	0.00	1,500.00	
	DR RANDOLPH SCHIFFER	FEDEX	0.00	1,245.63	
	DR RANDOLPH SCHIFFER	GAGE VAN HORN & ASSOCIATES	156.00	156.00	
	DR RANDOLPH SCHIFFER	GE COMMERCIAL DIST FINANC CORP	2,086.80	2,086.80	
	DR RANDOLPH SCHIFFER	GE MEDICAL SYSTEMS	0.00	5,565.00	
	DR RANDOLPH SCHIFFER	GETINGE CASTLE INC	0.00	1,296.00	
	DR RANDOLPH SCHIFFER	HEALTHCARE PROVIDERS SERVICE	0.00	432.00	
	DR RANDOLPH SCHIFFER	HOST EQUIPMENT LTD	0.00	255.00	
	DR RANDOLPH SCHIFFER	JERALD KAY, MD	0.00	1,500.00	
	DR RANDOLPH SCHIFFER	JOEL YAGER	0.00	1,500.00	
	DR RANDOLPH SCHIFFER	JOHN SMYER WALLCOVERING	0.00	25.00	
	DR RANDOLPH SCHIFFER	LUBBOCK FILE ROOM	0.00	2,285.84	
	DR RANDOLPH SCHIFFER	LUBBOCK RADIO PAGING SERVICE	0.00	7,976.50	
	DR RANDOLPH SCHIFFER	LUBBOCK RADIOLOGY ASSOCIATES	0.00	3,937.00	
	DR RANDOLPH SCHIFFER	LUBBOCK RADIOLOGY, LP	0.00	4,050.00	
	DR RANDOLPH SCHIFFER	LVR CARPET CENTER	3,261.48	3,261.48	
	DR RANDOLPH SCHIFFER	NATIONAL LINEN SERVICE	0.00	962.11	
	DR RANDOLPH SCHIFFER	NEURODIMENSION INC	0.00	1,411.50	
	DR RANDOLPH SCHIFFER	ORIGINLAB CORP	0.00	507.00	
	DR RANDOLPH SCHIFFER	PRICE COMMUNICATIONS GROUP	0.00	180.00	
	DR RANDOLPH SCHIFFER	RADEBAUGH CONSULTING, INC	0.00	1,200.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR RANDOLPH SCHIFFER	RON'S REFRIGERATION	0.00	335.32	
	DR RANDOLPH SCHIFFER	RUBEN M CESARCO, MD	0.00	1,500.00	
	DR RANDOLPH SCHIFFER	SBC SMART YELLOW PAGES	0.00	8,782.26	
	DR RANDOLPH SCHIFFER	STEVEN PLISZKA, MD	0.00	1,500.00	
	DR RANDOLPH SCHIFFER	SUMMUS-CARDINAL-MEDICAL SUPPLI	6,031.10	6,031.10	
	DR RANDOLPH SCHIFFER	SUMMUS-DELL-GE COMMERCIAL DIST	9,713.03	9,713.03	
	DR RANDOLPH SCHIFFER	SUMMUS-STAPLES-OFFICE SUPPLIES	19,846.41	19,846.41	
	DR RANDOLPH SCHIFFER	TARGET STORES	0.00	194.15	
	DR RANDOLPH SCHIFFER	THE MATHWORKS INC	0.00	1,019.28	
	DR RANDOLPH SCHIFFER	THOMAS CRAIG ROBINSON	0.00	268.00	
	DR RANDOLPH SCHIFFER	WAGNER SUPPLY COMPANY	25.60	25.60	
	DR RUDY ARREDONDO	BANK ONE	0.00	6,294.67	
	DR RUDY ARREDONDO	BEHAVIORAL HEALTH MANAGEMENT	0.00	261.00	
	DR RUDY ARREDONDO	CHARETTE DERSCH, PHD	0.00	390.00	
	DR RUDY ARREDONDO	CPH AND ASSOCIATES	0.00	246.50	
	DR RUDY ARREDONDO	DR. FRANCIS HYMEL,LPC LMFT	0.00	493.33	
	DR RUDY ARREDONDO	FAMILY ENRICHMENT ASSOCIATES	0.00	3,240.00	
	DR RUDY ARREDONDO	FEDEX	0.00	534.99	
	DR RUDY ARREDONDO	GAGE VAN HORN & ASSOCIATES	770.10	770.10	
	DR RUDY ARREDONDO	GE COMMERCIAL DIST FINANC CORP	39.95	39.95	
	DR RUDY ARREDONDO	LUBBOCK RADIO PAGING SERVICE	0.00	1,822.00	
	DR RUDY ARREDONDO	RON BURKS L.M.S.W.A.C.P	0.00	650.00	
	DR RUDY ARREDONDO	SAMARITAN COUNSELING CENTER	0.00	3,095.00	
	DR RUDY ARREDONDO	SBC SMART YELLOW PAGES	0.00	1,670.34	
	DR RUDY ARREDONDO	SUMMUS-DELL-GE COMMERCIAL DIST	3,920.80	3,920.80	
	DR RUDY ARREDONDO	SUMMUS-STAPLES-OFFICE SUPPLIES	3,579.62	3,579.62	
	DR RUDY ARREDONDO	THE SASSI INSTITUTE	0.00	175.00	
TOTAL NEUROPSYCHIATRY			50,970.89	188,765.26	27.00%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMOBGYN	OBSTETRICS & GYNECOLOGY				
	DR ARTHUR T EVANS	BECKMAN COULTER INC.	0.00	9,649.45	
	DR ARTHUR T EVANS	DURAN-FISHER-LAB SUPPLIES	9,630.43	9,630.43	
	DR ARTHUR T EVANS	SUMMUS-CARDINAL-MEDICAL SUPPLI	3,555.00	3,555.00	
	DR ARTHUR T EVANS	SUMMUS-DELL-GE COMMERCIAL DIST	20,042.59	20,042.59	
	DR ARTHUR T EVANS	US TECH	2,487.00	2,487.00	
	DR SAMUEL D PRIEN	BANK ONE	0.00	4,462.88	
	DR SAMUEL D PRIEN	DURAN-FISHER-LAB SUPPLIES	1,069.34	1,069.34	
	DR SAMUEL D PRIEN	TRANS-MED CORPORATION	0.00	9,780.68	
	IRMA SANCHEZ	ABBOTT LABORATORIES	0.00	28,641.19	
	IRMA SANCHEZ	ACADEMIC SUPERSTORE	0.00	81.03	
	IRMA SANCHEZ	ALLERAIR INDUSTRIES INC	0.00	1,850.00	
	IRMA SANCHEZ	ANALYTIC COMPUTER SERVICES	524.00	524.00	
	IRMA SANCHEZ	ATKINS	0.00	0.00	
	IRMA SANCHEZ	ATOM CONSULTING	0.00	2,150.00	
	IRMA SANCHEZ	BANK ONE	0.00	70,035.79	
	IRMA SANCHEZ	BECKMAN INSTRUMENTS INC	0.00	1,840.00	
	IRMA SANCHEZ	BECTON-DICKINSON	0.00	87,340.93	
	IRMA SANCHEZ	BILL D ATKINSON, MD	0.00	18,975.00	
	IRMA SANCHEZ	BUREAU OF LABORATORIES	0.00	14.60	
	IRMA SANCHEZ	CANON USA INCORPORATED	0.00	264.90	
	IRMA SANCHEZ	COOPER SURGICAL	0.00	15,200.00	
	IRMA SANCHEZ	DEPT OF STATE HEALTH SERVICES	0.00	72.00	
	IRMA SANCHEZ	DURAN-FISHER-LAB SUPPLIES	14,250.46	14,250.46	
	IRMA SANCHEZ	E Z DELIVERLY	0.00	1,120.00	
	IRMA SANCHEZ	EDUCATIONAL COMMUNICATIONS INC	0.00	44.95	
	IRMA SANCHEZ	FEDERAL EXPRESS CORPORATION	0.00	37.88	
	IRMA SANCHEZ	FEDEX	0.00	867.96	
	IRMA SANCHEZ	GAGE VAN HORN & ASSOCIATES	1,805.80	1,805.80	
	IRMA SANCHEZ	HEARTLAND MEDICAL SPECIALTIES	0.00	758.55	
	IRMA SANCHEZ	INTERIM HEALTHCARE OF W TEXAS	0.00	368.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	IRMA SANCHEZ	JLS TRANSCRIPTION	0.00	3,900.71	
	IRMA SANCHEZ	LUBBOCK AUDIO VISUAL	0.00	1,290.50	
	IRMA SANCHEZ	LUBBOCK RADIO PAGING SERVICE	0.00	10,819.65	
	IRMA SANCHEZ	MARQUIS WHO'S WHO LLC	0.00	116.99	
	IRMA SANCHEZ	MEDTRONIC	0.00	724.46	
	IRMA SANCHEZ	MINOLTA CORPORATION	0.00	1,364.07	
	IRMA SANCHEZ	NATIONAL LINEN SERVICE	0.00	8,621.39	
	IRMA SANCHEZ	PARAGARD DIRECT	0.00	12,904.00	
	IRMA SANCHEZ	PLAINSMEN MOVING SERVICE	0.00	600.00	
	IRMA SANCHEZ	RESEARCH SYSTEMS INC	0.00	3,807.00	
	IRMA SANCHEZ	S & K MICROSCOPE	0.00	500.00	
	IRMA SANCHEZ	SBC SMART YELLOW PAGES	0.00	21,375.60	
	IRMA SANCHEZ	SEXTON ENTERPRISES INC	251.00	251.00	
	IRMA SANCHEZ	SHI GOVERNMENT SOLUTIONS	108.00	108.00	
	IRMA SANCHEZ	SUMMUS-CARDINAL-MEDICAL SUPPLI	48,142.36	48,142.36	
	IRMA SANCHEZ	SUMMUS-DELL-GE COMMERCIAL DIST	666.54	666.54	
	IRMA SANCHEZ	SUMMUS-STAPLES-OFFICE SUPPLIES	29,904.21	29,904.21	
	IRMA SANCHEZ	TEXAS DEPARTMENT OF STATE	0.00	50.00	
	IRMA SANCHEZ	THERA COM	0.00	13,363.50	
	IRMA SANCHEZ	U S PATENT CERTIFICATE INC	0.00	271.00	
	IRMA SANCHEZ	WHO'S WHO AMONG AMERICA'S	0.00	47.95	
TOTAL OBSTETRICS & GYNECOLOGY			132,436.73	465,749.34	28.44%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMOPHTH	OPHTHALMOLOGY				
	DR DAVID L MCCARTNEY	A & D TRANSCRIPTION & TYPING	0.00	4,761.30	
	DR DAVID L MCCARTNEY	AKORN INC	0.00	4,410.00	
	DR DAVID L MCCARTNEY	ALABAMA EYE BANK	0.00	8,522.00	
	DR DAVID L MCCARTNEY	ALLERGAN	0.00	1,344.00	
	DR DAVID L MCCARTNEY	ALLERGAN SALES LLC	0.00	17,958.00	
	DR DAVID L MCCARTNEY	AMERICAN MEDICAL ASSOCIATION	0.00	495.00	
	DR DAVID L MCCARTNEY	AMERSHAM BIOSCIENCES CORP	0.00	2,929.00	
	DR DAVID L MCCARTNEY	BANK ONE	0.00	221,685.01	
	DR DAVID L MCCARTNEY	BESSE MEDICAL	0.00	136,875.00	
	DR DAVID L MCCARTNEY	BESSE MEDICAL SUPPLY	0.00	995.00	
	DR DAVID L MCCARTNEY	CITY JANITOR SUPPLY INC	0.00	582.25	
	DR DAVID L MCCARTNEY	COLORADO STATE UNIVERSITY	0.00	200.00	
	DR DAVID L MCCARTNEY	COLWELL SYSTEMS	0.00	51.85	
	DR DAVID L MCCARTNEY	CSN OFFICE FURNITURE	0.00	139.00	
	DR DAVID L MCCARTNEY	DURAN-FISHER-LAB SUPPLIES	8,962.83	8,962.83	
	DR DAVID L MCCARTNEY	E TENN LIONS EYE BANK	0.00	2,200.00	
	DR DAVID L MCCARTNEY	ELSEVIER	0.00	625.00	
	DR DAVID L MCCARTNEY	FIRST RESPONSE RESOURCES	0.00	340.00	
	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	GAGE VAN HORN & ASSOCIATES	16.70	16.70	
	DR DAVID L MCCARTNEY	GE COMMERCIAL DIST FINANC CORP	939.10	939.10	
	DR DAVID L MCCARTNEY	KYOCERA MITA AMERICA INC.	0.00	1,302.40	
	DR DAVID L MCCARTNEY	LABORATORIES AT BONFILS (LAB)	0.00	1,854.00	
	DR DAVID L MCCARTNEY	LASER-M-AGES	238.62	238.62	
	DR DAVID L MCCARTNEY	LOMBART INSTRUMENT	0.00	20,896.40	
	DR DAVID L MCCARTNEY	LUBBOCK RADIO PAGING SERVICE	0.00	4,732.50	
	DR DAVID L MCCARTNEY	M & S TECHNOLOGIES, INC	0.00	90.86	
	DR DAVID L MCCARTNEY	MARSH-SEABURY & SMITH	0.00	1,543.00	
	DR DAVID L MCCARTNEY	MID-CONTINENT EYE BANK INC.	0.00	18,315.00	

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	DR DAVID L MCCARTNEY	MR AQUARIUM	0.00	1,188.00	
	DR DAVID L MCCARTNEY	N E PENNSYLVANIA LIONS EYEBANK	0.00	22,400.00	
	DR DAVID L MCCARTNEY	NEEDLELOVE	0.00	77.95	
	DR DAVID L MCCARTNEY	NIDEK TECHNOLOGIES AMERICA	0.00	10,350.00	
	DR DAVID L MCCARTNEY	NORTH CAROLINA EYE BANK INC	0.00	6,400.00	
	DR DAVID L MCCARTNEY	OLD DOMINION EYE FOUNDATION	0.00	2,160.00	
	DR DAVID L MCCARTNEY	OPHTHALMIC IMAGING SYSTEMS INC	0.00	147.00	
	DR DAVID L MCCARTNEY	OPTICAL SERVICES	0.00	6,637.50	
	DR DAVID L MCCARTNEY	PREVENT BLINDNESS LUBBOCK	0.00	4,140.00	
	DR DAVID L MCCARTNEY	PRO-OPTICS	0.00	45,265.37	
	DR DAVID L MCCARTNEY	RON'S REFRIGERATION	0.00	62.50	
	DR DAVID L MCCARTNEY	SAFEGUARD TECHNOLOGIES	0.00	215.60	
	DR DAVID L MCCARTNEY	SBC	0.00	119.72	
	DR DAVID L MCCARTNEY	SBC SMART YELLOW PAGES	0.00	10,004.58	
	DR DAVID L MCCARTNEY	SHI GOVERNMENT SOLUTIONS	137.00	137.00	
	DR DAVID L MCCARTNEY	SPECTERA INC.	0.00	6,832.15	
	DR DAVID L MCCARTNEY	STANFORD UNIVERSITY	0.00	6,300.00	
	DR DAVID L MCCARTNEY	STENOCALL- LUBBOCK RADIO	0.00	58.00	
	DR DAVID L MCCARTNEY	SUMMUS-CARDINAL-MEDICAL SUPPLI	9,601.51	9,601.51	
	DR DAVID L MCCARTNEY	SUMMUS-DELL-GE COMMERCIAL DIST	8,290.32	8,290.32	
	DR DAVID L MCCARTNEY	SUMMUS-STAPLES-OFFICE SUPPLIES	21,717.63	21,717.63	
	DR DAVID L MCCARTNEY	THE MATHWORKS INC	0.00	359.76	
	DR DAVID L MCCARTNEY	TRACY CRNIC, MD	0.00	8,100.00	
	DR DAVID L MCCARTNEY	UNIVERSAL CONTACT LENS OF	0.00	64.00	
	DR DAVID L MCCARTNEY	VALENTINES BUILDING SERV INC	0.00	6,316.21	
	DR TED REID	BANK ONE	0.00	6,728.74	
	DR TED REID	DURAN-FISHER-LAB SUPPLIES	6,951.40	6,951.40	
	DR TED REID	L.A. SYSTEMS INC	0.00	650.00	
	J MATTHEW DRISKILL	BANK ONE	0.00	1,372.22	
	J MATTHEW DRISKILL	GE COMMERCIAL DIST FINANC CORP	7,366.28	7,366.28	
	J MATTHEW DRISKILL	HAYES MANAGEMENT CONSULTING	0.00	1,320.00	
	J MATTHEW DRISKILL	PENN MEDICAL INFORMATICS SYS	0.00	44,866.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	J MATTHEW DRISKILL	SHI GOVT SOLUTIONS	4,860.00	4,860.00	
	J MATTHEW DRISKILL	SUMMUS-DELL-GE COMMERCIAL DIST	81,452.43	81,452.43	
TOTAL	OPHTHALMOLOGY		150,533.82	795,790.69	18.92%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMORTHO	ORTHOPAEDIC SURGERY & REHAB				
	CAROLE NORTH	ANATOMICAL BOARD/STATE OF TX	0.00	63.00	
	CAROLE NORTH	ART'S CUSTOM AWARDS	0.00	42.75	
	CAROLE NORTH	BANK ONE	0.00	72,659.23	
	CAROLE NORTH	CARDINAL HEALTH	0.00	-7,544.30	
	CAROLE NORTH	COMMUNITY TISSUE SERVICES	0.00	1,281.00	
	CAROLE NORTH	COMMUNITY TISSUE SERVICES-	0.00	5,094.00	
	CAROLE NORTH	DUO DISTRIBUTORS INCORPORATED	978.00	978.00	
	CAROLE NORTH	DURAN-FISHER-LAB SUPPLIES	11,623.36	11,623.36	
	CAROLE NORTH	FEDERAL EXPRESS	0.00	1,198.59	
	CAROLE NORTH	GE COMMERCIAL DIST FINANC CORP	1,456.16	1,456.16	
	CAROLE NORTH	GENZYME BIOSURGERY	0.00	33,304.40	
	CAROLE NORTH	GRAHAM HARTMANN	0.00	625.00	
	CAROLE NORTH	HART MOVING & STORAGE INC	0.00	153.44	
	CAROLE NORTH	HURRICANE OFFICE SUPPLY	0.00	4,661.00	
	CAROLE NORTH	JAMES L PADGETT	0.00	450.00	
	CAROLE NORTH	JLS TRANSCRIPTION	0.00	74,414.49	
	CAROLE NORTH	JOHN WILEY & SONS INC	0.00	1,450.00	
	CAROLE NORTH	LUBBOCK COMMUNITY SERVICES	0.00	50.00	
	CAROLE NORTH	LUBBOCK FILE ROOM	0.00	1,382.92	
	CAROLE NORTH	LUBBOCK RADIO PAGING SERVICE	0.00	2,484.55	
	CAROLE NORTH	MATTHEW C BOZEMAN	0.00	750.00	
	CAROLE NORTH	MEDICAL EQUIPMENT EXCHANGE	0.00	8,000.00	
	CAROLE NORTH	MUSCULOSKELETAL TRANSPLANT	0.00	311,309.51	
	CAROLE NORTH	NATIONAL LINEN SERVICE	0.00	572.14	
	CAROLE NORTH	PRICE COMMUNICATIONS GROUP	0.00	79.50	
	CAROLE NORTH	RANDO CADET HUMANITARIAN FUND	0.00	415.00	
	CAROLE NORTH	RESPONSIVE SERVICES INTL	0.00	501.00	
	CAROLE NORTH	SAGE PUBLICATIONS	0.00	1,770.00	
	CAROLE NORTH	SBC SMART YELLOW PAGES	0.00	10,248.00	
	CAROLE NORTH	STEVE HART	0.00	1,344.40	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	CAROLE NORTH	SUMMUS-CARDINAL-MEDICAL SUPPLI	20,252.87	20,252.87	
	CAROLE NORTH	SUMMUS-DELL-GE COMMERCIAL DIST	12,948.29	12,948.29	
	CAROLE NORTH	SUMMUS-STAPLES-OFFICE SUPPLIES	19,087.67	19,087.67	
	CAROLE NORTH	TODD W BRADSHAW	0.00	750.00	
	CAROLE NORTH	TOTAL CHART INC	0.00	10,000.00	
	CAROLE NORTH	TRANSPLANT SERVICES, UTHSCD	0.00	4,297.00	
	CAROLE NORTH	WYETH-AYERST PHARMACEUTICALS	0.00	6,714.60	
TOTAL ORTHOPAEDIC SURGERY & REHAB			66,346.35	614,867.57	10.79%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMPATHO	PATHOLOGY				
	CHWAN-LI SHEN	BANK ONE	0.00	72.75	
	CHWAN-LI SHEN	DURAN-FISHER-LAB SUPPLIES	281.80	281.80	
	DR DALE M DUNN	ABBOTT LABORATORIES	0.00	41,451.52	
	DR DALE M DUNN	ACADEMIC KEYS LLC	0.00	295.00	
	DR DALE M DUNN	AMERICAN REGISTRY OF PATHOLOGY	0.00	300.00	
	DR DALE M DUNN	AMERIPATH-LUBBOCK	0.00	41,250.00	
	DR DALE M DUNN	ARMED FORECES INSTITUTE OF	0.00	879.90	
	DR DALE M DUNN	B/R INSTRUMENT CORP	0.00	16,914.00	
	DR DALE M DUNN	BANK ONE	0.00	124,152.04	
	DR DALE M DUNN	BECKMAN COULTER INC	0.00	27,786.54	
	DR DALE M DUNN	BIOTEST DIAGNOSTIC CORP	0.00	15,587.04	
	DR DALE M DUNN	CHROMAVISION MEDICAL SYSTEM	0.00	1,600.00	
	DR DALE M DUNN	CLARIENT INC	0.00	600.00	
	DR DALE M DUNN	CYTYC CORPORATION	0.00	9,052.00	
	DR DALE M DUNN	CYTYC LIMITED PARTNERSHIP	0.00	48,119.53	
	DR DALE M DUNN	DURAN-FISHER-LAB SUPPLIES	10,472.38	10,472.38	
	DR DALE M DUNN	DYNAL BIOTECH LLC	0.00	30,153.44	
	DR DALE M DUNN	ESOTERIX INC	0.00	922.00	
	DR DALE M DUNN	ESOTERIX, INC.	0.00	50.00	
	DR DALE M DUNN	GENTRAK, INC	0.00	8,838.28	
	DR DALE M DUNN	GOLD TECH INDUSTRIES (GTI)	0.00	12,946.50	
	DR DALE M DUNN	GTI	0.00	15,041.21	
	DR DALE M DUNN	HARTFORD PATHOLOGY ASSOCIATES	0.00	499.40	
	DR DALE M DUNN	LABORATORY SUPPLY CO	0.00	30,025.85	
	DR DALE M DUNN	LABORATORY SUPPLY CO.	0.00	7,064.14	
	DR DALE M DUNN	LUBBOCK RADIO PAGING SERVICE	0.00	2,719.05	
	DR DALE M DUNN	MAYO COLLABORATIVE SERVICES	0.00	2,673.60	
	DR DALE M DUNN	MINOLTA CORPORATION	0.00	1,034.00	
	DR DALE M DUNN	ONE LAMBDA INC	6,405.25	6,405.25	
	DR DALE M DUNN	ORTHO CLINICAL DIAGNOSTICS	0.00	8,640.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DALE M DUNN	QUEST DIAGNOSTICS INC	0.00	29,106.98	
	DR DALE M DUNN	QUEST DIAGNOSTICS INC.	0.00	128,909.97	
	DR DALE M DUNN	RESEARCH DIAGNOSTICS INC	0.00	935.00	
	DR DALE M DUNN	SOUTHERN LIBRARY BINDERY CO	0.00	353.00	
	DR DALE M DUNN	SPECIALTY OPTICAL SYSTEM	225.08	225.08	
	DR DALE M DUNN	STANDARD CHAIR OF GARDNER	0.00	110.00	
	DR DALE M DUNN	STATLAB MEDICAL PRODUCTS	0.00	13,587.00	
	DR DALE M DUNN	STEPHEN L. SAWIN	0.00	1,660.00	
	DR DALE M DUNN	SUMMUS-CARDINAL-MEDICAL SUPPLI	25,703.12	25,703.12	
	DR DALE M DUNN	SUMMUS-DELL-GE COMMERCIAL DIST	20,071.22	20,071.22	
	DR DALE M DUNN	SUMMUS-STAPLES-OFFICE SUPPLIES	15,892.85	15,892.85	
	DR DALE M DUNN	TEXAS PHLEBOTOMY	0.00	226.63	
	DR DALE M DUNN	UCLA IMMUNOGENETICS CENTER	0.00	9,230.00	
	DR DALE M DUNN	UNIV OF PITTSBURGH PHYSICIANS	0.00	84.80	
	DR DALE M DUNN	VENTANA MEDICAL SYSTEMS INC.	0.00	106,617.73	
	DR DALE M DUNN	WASHINGTON UNIVERSITY	0.00	794.00	
	DR DALE M DUNN	WESTEX DOCUMENT INC	0.00	4,035.45	
	DR DALE M DUNN	WILLIAMSON INTERIORS	2,634.00	2,634.00	
	DR DANNY B PENCE	BANK ONE	0.00	420.70	
TOTAL PATHOLOGY			81,685.70	826,424.75	9.88%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMPEDIA	PEDIATRICS				
	DR DAVID WAAGNER	BANK ONE	0.00	66.52	
	DR DAVID WAAGNER	SUMMUS-DELL-GE COMMERCIAL DIST	423.71	423.71	
	DR DONNA BACCHI	APRILAGE DEVELOPMENT INC	0.00	2,999.00	
	DR DONNA BACCHI	BANK ONE	0.00	15,507.20	
	DR DONNA BACCHI	HEALTH PROMOTIONS NOW	0.00	2,027.34	
	DR DONNA BACCHI	MICROSTORE INC	0.00	4,730.00	
	DR DONNA BACCHI	SUMMUS-DELL-GE COMMERCIAL DIST	4,227.36	4,227.36	
	DR DONNA BACCHI	SUMMUS-STAPLES-OFFICE SUPPLIES	3,899.30	3,899.30	
	DR RICHARD M LAMPE	AC & R SERVICES	0.00	4,031.70	
	DR RICHARD M LAMPE	ADVANCED BIOSENSOR INC	0.00	2,092.50	
	DR RICHARD M LAMPE	APPLIED IMAGING	0.00	1,090.00	
	DR RICHARD M LAMPE	ATHOS G. COLON, MD	0.00	2,700.00	
	DR RICHARD M LAMPE	BALU VISWANATHAN	160,000.00	160,000.00	
	DR RICHARD M LAMPE	BANK ONE	0.00	81,236.32	
	DR RICHARD M LAMPE	CENTER FOR HUMAN GENETICS	0.00	3,150.00	
	DR RICHARD M LAMPE	COOK CHILDREN'S CLINICAL GENE-	0.00	7,020.00	
	DR RICHARD M LAMPE	COOK CHILDREN'S PHYSICIAN	0.00	7,650.00	
	DR RICHARD M LAMPE	COOK CHILDRENS PHYSICIAN NW	0.00	6,000.00	
	DR RICHARD M LAMPE	DURAN-FISHER-LAB SUPPLIES	31,040.79	31,040.79	
	DR RICHARD M LAMPE	FEDEX	0.00	435.73	
	DR RICHARD M LAMPE	GIV	0.00	640.00	
	DR RICHARD M LAMPE	GOLDER N WILSON	0.00	20,000.00	
	DR RICHARD M LAMPE	INVITROGEN CORP	0.00	5,410.60	
	DR RICHARD M LAMPE	JEFFERSON MEDICAL GENETICS	0.00	400.00	
	DR RICHARD M LAMPE	JESTER ART SERVICE	0.00	345.50	
	DR RICHARD M LAMPE	JOHN IACUONE	0.00	19,070.00	
	DR RICHARD M LAMPE	LASER CARTRIDGE SYSTEMS	4,214.25	4,214.25	
	DR RICHARD M LAMPE	LUBBOCK DELIVERY INC	0.00	1,545.00	
	DR RICHARD M LAMPE	LUBBOCK RADIO PAGING SERVICE	0.00	11,002.65	
	DR RICHARD M LAMPE	MELANIE OBLENDER	0.00	17,935.00	

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	DR RICHARD M LAMPE	MONTEREY JOURNALISM	0.00	140.00	
	DR RICHARD M LAMPE	NATIONAL LINEN SERVICE	0.00	1,713.25	
	DR RICHARD M LAMPE	PEDIATRIX MEDICAL GROUP	0.00	22,916.63	
	DR RICHARD M LAMPE	PRICE COMMUNICATIONS GROUP	0.00	500.00	
	DR RICHARD M LAMPE	PRODIGY HEALTH SUPPLIER CORP	0.00	1,950.00	
	DR RICHARD M LAMPE	RESPONSIVE SERVICES INTL	0.00	2,529.00	
	DR RICHARD M LAMPE	SEXTON ENTERPRISES INC	211.25	211.25	
	DR RICHARD M LAMPE	SIEMENS FINANCIAL SERVICES INC	0.00	11,855.16	
	DR RICHARD M LAMPE	SIEMENS MEDICAL SOLUTIONS USA	0.00	1,349.09	
	DR RICHARD M LAMPE	SUMMUS-CARDINAL-MEDICAL SUPPLI	34,301.12	34,301.12	
	DR RICHARD M LAMPE	SUMMUS-DELL-GE COMMERCIAL DIST	27,110.75	27,110.75	
	DR RICHARD M LAMPE	SUMMUS-STAPLES-OFFICE SUPPLIES	9,855.26	9,855.26	
	DR RICHARD M LAMPE	TRACEANALYSIS INC	52.00	52.00	
	DR RICHARD M LAMPE	WAGNER SUPPLY COMPANY	625.00	625.00	
TOTAL PEDIATRICS			275,960.79	535,998.98	51.49%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMPHARM	PHARMACOLOGY				
	CHERYL WILLIS	ALOMONE LABS LIMITED	0.00	232.00	
	CHERYL WILLIS	AQUATIC RESEARCH CONSULTANTS	0.00	1,953.53	
	CHERYL WILLIS	BANK ONE	0.00	93,261.08	
	CHERYL WILLIS	DELL MARKETING LP	0.00	2,377.38	
	CHERYL WILLIS	DURAN-FISHER-LAB SUPPLIES	22,908.41	22,908.41	
	CHERYL WILLIS	JENCONS SCIENTIFIC	0.00	-37.28	
	CHERYL WILLIS	KEWAUNEE SCIENTIFIC CORP	0.00	131.00	
	CHERYL WILLIS	LASER CARTRIDGE SYSTEMS	3,826.75	3,826.75	
	CHERYL WILLIS	LVR CARPET CENTER	125.00	125.00	
	CHERYL WILLIS	SHI GOVERNMENT SOLUTIONS	590.00	590.00	
	CHERYL WILLIS	SUMMUS-CARDINAL-MEDICAL SUPPLI	291.02	291.02	
	CHERYL WILLIS	SUMMUS-DELL-GE COMMERCIAL DIST	9,059.40	9,059.40	
	CHERYL WILLIS	SUMMUS-STAPLES-OFFICE SUPPLIES	3,826.80	3,826.80	
	CHERYL WILLIS	VWR INTERNATIONAL	0.00	7,516.65	
	CHERYL WILLIS	WARD'S NATURAL SCIENCE ESTAB.	0.00	115.24	
	DR ALI ROGHANI	BANK ONE	0.00	1,903.43	
	DR ALI ROGHANI	DURAN-FISHER-LAB SUPPLIES	208.47	208.47	
	DR REID L NORMAN	AURELIO GALLI	0.00	250.00	
	DR REID L NORMAN	BANK ONE	0.00	3,340.50	
	DR REID L NORMAN	DR GEOFFREY RAISMAN	0.00	1,000.00	
	DR REID L NORMAN	DURAN-FISHER-LAB SUPPLIES	243.90	243.90	
	DR REID L NORMAN	MARIA A CROYLE, PHD	0.00	150.00	
	DR REID L NORMAN	RAMAR COMMUNICATIONS	0.00	23.10	
	DR REID L NORMAN	RIC HAYWARD LIVE ANIMAL	0.00	4,500.00	
	DR REID L NORMAN	ROBERT W PEOPLES	0.00	150.00	
	DR REID L NORMAN	SARAH KATHERINE ENGLAND	0.00	150.00	
	DR REID L NORMAN	SUMMUS-STAPLES-OFFICE SUPPLIES	161.33	161.33	
	DR THOMAS E TENNER	BANK ONE	0.00	4,118.10	
	DR THOMAS E TENNER	DURAN-FISHER-LAB SUPPLIES	852.53	852.53	
	DR THOMAS E TENNER	SUMMUS-CARDINAL-MEDICAL SUPPLI	60.56	60.56	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR THOMAS E TENNER	SUMMUS-STAPLES-OFFICE SUPPLIES	15.52	15.52	
TOTAL	PHARMACOLOGY		42,169.69	163,304.42	25.82%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMPHYSI	PHYSIOLOGY				
	CINDY HUTSON	ABILENE REGIONAL MEDICAL CTR	0.00	125.00	
	CINDY HUTSON	ALICIA R MATTIAZZI	0.00	200.00	
	CINDY HUTSON	ANTHONY MECHANICAL INC	0.00	4,436.00	
	CINDY HUTSON	APPLE COMPUTER INC	0.00	1,579.00	
	CINDY HUTSON	BANK ONE	0.00	23,296.62	
	CINDY HUTSON	CARL ZEISS MICROIMAGING INC.	0.00	24,408.00	
	CINDY HUTSON	COMPUTER PARTS USA	0.00	2,241.80	
	CINDY HUTSON	DARIO PROTTI, PHD	0.00	150.00	
	CINDY HUTSON	DURAN-FISHER-LAB SUPPLIES	5,692.68	5,692.68	
	CINDY HUTSON	FANNING, FANNING & ASSOCIATES	0.00	755.00	
	CINDY HUTSON	FERNANDO D MARENGO, PHD	0.00	200.00	
	CINDY HUTSON	LASER CARTRIDGE SYSTEMS	30.00	30.00	
	CINDY HUTSON	LVR CARPET CENTER	225.00	225.00	
	CINDY HUTSON	MICROTEC SERVICES, INC	0.00	74.26	
	CINDY HUTSON	N.D. WHITE ENGINEERING	0.00	500.00	
	CINDY HUTSON	PHIL BYRD SHARPENING	0.00	28.00	
	CINDY HUTSON	SUMMUS-DELL-GE COMMERCIAL DIST	10,820.96	10,820.96	
	CINDY HUTSON	SUMMUS-STAPLES-OFFICE SUPPLIES	9,429.03	9,429.03	
	CINDY HUTSON	TRICORE REFERENCE LABORATORIES	0.00	45.37	
	DR ANDREW K TRYBA	BANK ONE	0.00	5,056.32	
	DR ARIEL ESCOBAR	BANK ONE	0.00	15,175.16	
	DR ARIEL ESCOBAR	COHERENT INC	0.00	1,893.33	
	DR ARIEL ESCOBAR	DURAN-FISHER-LAB SUPPLIES	287.11	287.11	
	DR JEAN STRAHLENDORF	BANK ONE	0.00	21,202.86	
	DR JEAN STRAHLENDORF	BVA SCIENTIFIC	29.56	29.56	
	DR JEAN STRAHLENDORF	DURAN-FISHER-LAB SUPPLIES	5,254.88	5,254.88	
	DR JEAN STRAHLENDORF	SUMMUS-STAPLES-OFFICE SUPPLIES	1,240.48	1,240.48	
	DR JOHN C FOWLER	BANK ONE	0.00	5,289.92	
	DR JOHN C FOWLER	DURAN-FISHER-LAB SUPPLIES	40.88	40.88	
	DR JOHN C FOWLER	SUMMUS-STAPLES-OFFICE SUPPLIES	159.98	159.98	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR JOHN OREM	APPLE COMPUTER INC	0.00	816.00	
	DR JOHN OREM	BANK ONE	0.00	1,727.22	
	DR LORENZ LUTHERER	BANK ONE	0.00	189.86	
	DR LORENZ LUTHERER	HEREFORD REGIONAL MED CTR	0.00	456.00	
	DR LORENZ LUTHERER	SUMMUS-DELL-GE COMMERCIAL DIST	2,934.73	2,934.73	
	DR LORENZ LUTHERER	TRICORE REFERENCE LABORATORIES	0.00	27.39	
	DR MARTINEZ-ZAGUILAN	BANK ONE	0.00	13,480.85	
	DR MARTINEZ-ZAGUILAN	DURAN-FISHER-LAB SUPPLIES	2,363.75	2,363.75	
	DR MARTINEZ-ZAGUILAN	SUMMUS-STAPLES-OFFICE SUPPLIES	33.72	33.72	
	DR NARINE SARVAZIAN	DURAN-FISHER-LAB SUPPLIES	2,148.00	2,148.00	
	DR RICHARD NATHAN	BANK ONE	0.00	2,999.56	
	DR RICHARD NATHAN	DURAN-FISHER-LAB SUPPLIES	717.36	717.36	
	DR RICHARD NATHAN	SUMMUS-STAPLES-OFFICE SUPPLIES	35.56	35.56	
	DR THOMAS A PRESSLEY	BANK ONE	0.00	5,244.34	
	DR THOMAS A PRESSLEY	DURAN-FISHER-LAB SUPPLIES	1,648.56	1,648.56	
	DR THOMAS A PRESSLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	129.05	129.05	
TOTAL PHYSIOLOGY			43,221.29	174,819.15	24.72%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMPTSVC	PATIENT SERVICES				
	SETH ALLCORN	BANK ONE	0.00	1,488.16	
	SETH ALLCORN	JO DEE'S T'S & CAPS	945.82	945.82	
	SETH ALLCORN	LUBBOCK RADIO PAGING SERVICE	0.00	74.40	
	SETH ALLCORN	SUMMUS-STAPLES-OFFICE SUPPLIES	791.33	791.33	
	TAVIA L HATFIELD	ANSWER LIVE TELESERVICES	0.00	1,978.50	
	TAVIA L HATFIELD	BANK ONE	0.00	2,023.22	
	TAVIA L HATFIELD	BAPTIST HEALING TRUST	0.00	55.00	
	TAVIA L HATFIELD	LIFE/RUN CTR FOR INDEPENDENT	0.00	3,332.50	
	TAVIA L HATFIELD	LUBBOCK COMMUNITY SERVICES	0.00	5,363.63	
	TAVIA L HATFIELD	LUBBOCK RADIO PAGING SERVICE	0.00	59.40	
	TAVIA L HATFIELD	SUMMUS-DELL-GE COMMERCIAL DIST	1,053.49	1,053.49	
	TAVIA L HATFIELD	SUMMUS-STAPLES-OFFICE SUPPLIES	4,210.34	4,210.34	
TOTAL	PATIENT SERVICES		7,000.98	21,375.79	32.75%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LMSTAFF	S O M STUDENT AFFAIRS				
	DR TERRY C MCMAHON	DURAN-FISHER-LAB SUPPLIES	143.79	143.79	
	DR TERRY C MCMAHON	LUBBOCK RADIO PAGING SERVICE	0.00	5,035.85	
	DR TERRY C MCMAHON	LVR CARPET CENTER	2,403.00	2,403.00	
	DR TERRY C MCMAHON	SUMMUS-DELL-GE COMMERCIAL DIST	3,686.65	3,686.65	
	DR TERRY C MCMAHON	SUMMUS-STAPLES-OFFICE SUPPLIES	4,029.47	4,029.47	
	DR TERRY C MCMAHON	TOMMIE W MACKEY	0.00	1,261.00	
	DR TERRY C MCMAHON	WILLIAMSON INTERIORS	3,962.00	3,962.00	
TOTAL	S O M STUDENT AFFAIRS		14,224.91	20,521.76	69.32%

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1LMSTHLT	STUDENT HEALTH SERVICES				
	DR MIKE RAGAIN	ABBOTT LABORATORIES	0.00	9,616.55	
	DR MIKE RAGAIN	ADD VERB PRODUCTIONS ARTS &	0.00	255.00	
	DR MIKE RAGAIN	AVENTIS PASTEUR	0.00	20,097.65	
	DR MIKE RAGAIN	AVENTIS PASTEUR INC.	0.00	2,450.00	
	DR MIKE RAGAIN	BANK ONE	0.00	45,744.71	
	DR MIKE RAGAIN	BECKMAN COULTER	0.00	10,320.00	
	DR MIKE RAGAIN	CAMPUSPEAK INC	0.00	3,000.00	
	DR MIKE RAGAIN	CARDINAL HEALTH	0.00	412,593.56	
	DR MIKE RAGAIN	CITIBUS	0.00	75.00	
	DR MIKE RAGAIN	CITY OF LUBBOCK HEALTH DEPT	0.00	2,460.00	
	DR MIKE RAGAIN	CITY TRANSIT MANAGEMENT INC	0.00	375.00	
	DR MIKE RAGAIN	COLLEGE OF AMERICAN	0.00	3,240.00	
	DR MIKE RAGAIN	DURAN-FISHER-LAB SUPPLIES	67,332.78	67,332.78	
	DR MIKE RAGAIN	GAGE VAN HORN & ASSOCIATES	2,053.00	2,053.00	
	DR MIKE RAGAIN	GIV	0.00	1,120.00	
	DR MIKE RAGAIN	JLS TRANSCRIPTION	0.00	16,112.43	
	DR MIKE RAGAIN	J-O-M PHARMACEUTICAL SERIVCES	0.00	46,999.79	
	DR MIKE RAGAIN	LASER CARTRIDGE SYSTEMS	1,090.00	1,090.00	
	DR MIKE RAGAIN	LEEDS INSTRUMENTS INC	0.00	1,373.04	
	DR MIKE RAGAIN	LUBBOCK GLASS & MIRROR COMPANY	0.00	6,633.03	
	DR MIKE RAGAIN	LUBBOCK RADIO PAGING SERVICE	0.00	798.70	
	DR MIKE RAGAIN	MEDIA HIGHWAY	0.00	27,124.84	
	DR MIKE RAGAIN	MERCK & CO INC	0.00	660.60	
	DR MIKE RAGAIN	MERCK-ATL	0.00	4,860.88	
	DR MIKE RAGAIN	MOBILE MEDICAL SERVICE LLP	0.00	82.50	
	DR MIKE RAGAIN	NATIONAL LINEN SERVICE	0.00	384.30	
	DR MIKE RAGAIN	OFS FURNITURE	0.00	856.80	
	DR MIKE RAGAIN	ORGANON INCORPORATED	0.00	5,666.40	
	DR MIKE RAGAIN	ORTHO CLINICAL DIAGNOSTICS	0.00	1,360.00	
	DR MIKE RAGAIN	OUTSIDE THE CLASSROOM	0.00	30,995.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MIKE RAGAIN	QS-1 DATA SYSTEMS	0.00	1,606.00	
	DR MIKE RAGAIN	S & K MICROSCOPE	0.00	300.00	
	DR MIKE RAGAIN	SANOFI PASTEUR INC	0.00	2,401.92	
	DR MIKE RAGAIN	SHANNON OWENS-MALETT	0.00	15,585.00	
	DR MIKE RAGAIN	SOURCE ONE	0.00	1,704.30	
	DR MIKE RAGAIN	SOURCEONE HEALTHCARE TECH	0.00	208.22	
	DR MIKE RAGAIN	SOUTHWEST X-RAY COMPANY	0.00	5,358.58	
	DR MIKE RAGAIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	55,073.68	55,073.68	
	DR MIKE RAGAIN	SUMMUS-DELL-GE COMMERCIAL DIST	4,518.43	4,518.43	
	DR MIKE RAGAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	19,288.18	19,288.18	
	DR MIKE RAGAIN	THE SPENCER COMPANY	4,936.08	4,936.08	
TOTAL	STUDENT HEALTH SERVICES		154,292.15	836,711.95	18.44%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1ILMSURGY	SURGERY				
	DR ELDO FREZZA	BANK ONE	0.00	1,019.68	
	DR ELDO FREZZA	DURAN-FISHER-LAB SUPPLIES	1,159.74	1,159.74	
	DR JAN SIMONI	CAMBREX BIO SCIENCE	0.00	1,090.70	
	DR JAN SIMONI	FANNING, FANNING & ASSOCIATES	0.00	2,538.60	
	DR JOHN A GRISWOLD	ACMI	0.00	3,153.84	
	DR JOHN A GRISWOLD	ADVANCED ACCREDITATION	0.00	7,891.60	
	DR JOHN A GRISWOLD	BANK ONE	0.00	64,484.28	
	DR JOHN A GRISWOLD	BENCHMARK BUSINESS SOLUTIONS	0.00	1,638.32	
	DR JOHN A GRISWOLD	CM&F GROUP, INC	0.00	1,962.00	
	DR JOHN A GRISWOLD	DIGITAL BASE PRODUCTIONS INC	0.00	7,942.50	
	DR JOHN A GRISWOLD	DURAN-FISHER-LAB SUPPLIES	96.40	96.40	
	DR JOHN A GRISWOLD	FEDEX	0.00	155.56	
	DR JOHN A GRISWOLD	GEOFFREY R. SHEINFELD, MD	0.00	1,500.00	
	DR JOHN A GRISWOLD	HOWARD C BECK DBA	0.00	1,000.00	
	DR JOHN A GRISWOLD	INFORMATION TECHNOLOGY WORKS	0.00	3,195.00	
	DR JOHN A GRISWOLD	INGENIX	0.00	1,339.99	
	DR JOHN A GRISWOLD	JLS TRANSCRIPTION	0.00	30,530.26	
	DR JOHN A GRISWOLD	JUNE GRACE WAGNER	0.00	1,820.00	
	DR JOHN A GRISWOLD	KARL STORZ ENDOSCOPY	0.00	3,349.00	
	DR JOHN A GRISWOLD	KENNETH BENSON M.D.	0.00	600.00	
	DR JOHN A GRISWOLD	LA POSADA DE SANTA FE LLC	0.00	90.00	
	DR JOHN A GRISWOLD	LIFE TECH INC	0.00	9,501.00	
	DR JOHN A GRISWOLD	LUBBOCK FILE ROOM	0.00	2,010.80	
	DR JOHN A GRISWOLD	LUBBOCK RADIO PAGING SERVICE	0.00	5,645.45	
	DR JOHN A GRISWOLD	MEADOW GREEN	0.00	1,275.00	
	DR JOHN A GRISWOLD	NATIONAL LINEN SERVICE	0.00	778.11	
	DR JOHN A GRISWOLD	OBESITY HELP.COM	0.00	9,600.00	
	DR JOHN A GRISWOLD	PADDLE TRAMPS MFG. COMPANY	0.00	15.50	
	DR JOHN A GRISWOLD	SONOSITE INC	0.00	44,030.00	
	DR JOHN A GRISWOLD	SUMMUS-CARDINAL-MEDICAL SUPPLI	30,793.69	30,793.69	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR JOHN A GRISWOLD	SUMMUS-DELL-GE COMMERCIAL DIST	10,612.46	10,612.46	
	DR JOHN A GRISWOLD	SUMMUS-STAPLES-OFFICE SUPPLIES	33,269.56	33,269.56	
	DR JOHN A GRISWOLD	TAP FINANCE	0.00	25,422.94	
	DR JOHN A GRISWOLD	TECHNO SPECIALTIES, LLC	0.00	2,850.00	
	DR KENDRA RUMBAUGH	BANK ONE	0.00	5,972.17	
	DR KENDRA RUMBAUGH	DURAN-FISHER-LAB SUPPLIES	7,732.00	7,732.00	
	DR KENDRA RUMBAUGH	KENDRO LABORATORY PRODUCTS, LP	0.00	4,916.00	
	DR KENDRA RUMBAUGH	SUMMUS-DELL-GE COMMERCIAL DIST	433.30	433.30	
	DR KENDRA RUMBAUGH	VITRAX COMPANY	0.00	5,565.00	
	DR SAMUEL D PRIEN	ABBOTT LABORATORIES	0.00	4,192.88	
	DR SAMUEL D PRIEN	BANK ONE	0.00	1,282.15	
	DR SAMUEL D PRIEN	DURAN-FISHER-LAB SUPPLIES	2,032.60	2,032.60	
	LANE BEASLEY	BANK ONE	0.00	1,525.28	
	LANE BEASLEY	DURAN-FISHER-LAB SUPPLIES	1,705.01	1,705.01	
	LANE BEASLEY	FEDEX	0.00	412.23	
	LANE BEASLEY	JLS TRANSCRIPTION	0.00	2,079.38	
	LANE BEASLEY	JOHN SMYER WALLCOVERING	0.00	561.00	
	LANE BEASLEY	LVR CARPET CENTER	1,250.00	1,250.00	
	LANE BEASLEY	MAHARAM	0.00	467.64	
	LANE BEASLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	287.25	287.25	
TOTAL SURGERY			89,372.01	352,775.87	25.33%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LNADMIN	SCHOOL OF NURSING				
	BARBARA CHERRY	GARRISON GERIATRIC CENTER	0.00	18,000.00	
	DR ALEXIA GREEN	BANK ONE	0.00	9,276.24	
	DR ALEXIA GREEN	BEST BUY	0.00	1,403.94	
	DR ALEXIA GREEN	BETH BOCK	0.00	300.00	
	DR ALEXIA GREEN	HEALTH EDUCATION SYSTEMS INC	0.00	1,299.00	
	DR ALEXIA GREEN	NATIONAL COUNCIL OF STATE	0.00	333.00	
	DR ALEXIA GREEN	SHI GOVT SOLUTIONS	36.00	36.00	
	DR ALEXIA GREEN	SUMMUS-DELL-GE COMMERCIAL DIST	5,130.22	5,130.22	
	DR ALEXIA GREEN	SUMMUS-STAPLES-OFFICE SUPPLIES	7,260.94	7,260.94	
	DR ALEXIA GREEN	THE COPY OUTLET INC	8.50	8.50	
	DR ALEXIA GREEN	US TECH	267.00	267.00	
	LINDA LANE	ADT SECURITY SERVICES	0.00	329.45	
	LINDA LANE	ALL ABOUT WATER	0.00	110.00	
	LINDA LANE	AMERICAN STATE BANK	0.00	500.00	
	LINDA LANE	ANALYTICAL COMPUTER SERVICES	535.00	535.00	
	LINDA LANE	ARJA POLLEY, RN	0.00	300.00	
	LINDA LANE	B & B COMMERCIAL CLEANING	3,594.30	3,594.30	
	LINDA LANE	BAKER OFFICE PRODUCTS	0.00	1,271.20	
	LINDA LANE	BANK ONE	0.00	112,212.82	
	LINDA LANE	BELL TRAVEL SERVICES	220.40	220.40	
	LINDA LANE	BETHEL A.M.E	0.00	100.00	
	LINDA LANE	BUSINESS TO BUSINESS	1,679.50	1,679.50	
	LINDA LANE	CENTRALIZED CREDENTIALING	0.00	616.80	
	LINDA LANE	CHARLA HARRISON	0.00	100.00	
	LINDA LANE	CITY OF LUBBOCK HEALTH DEPT	0.00	640.00	
	LINDA LANE	COMMISSION ON COLLEGIATE	0.00	5,600.00	
	LINDA LANE	CONCEPT MEDIA	0.00	5,582.55	
	LINDA LANE	COURSEGENIE	0.00	1,299.00	
	LINDA LANE	DEBBIE MAHONEY	0.00	-2,146.00	
	LINDA LANE	DOROTHY SIZENBACH	0.00	17.85	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LINDA LANE	DRUG ASSISTANT LLC	0.00	800.00	
	LINDA LANE	E-MD'S	0.00	11,932.50	
	LINDA LANE	EPOCRATES	0.00	3,909.80	
	LINDA LANE	ERIKA SMITH FURY	0.00	436.00	
	LINDA LANE	FEDEX	0.00	25.68	
	LINDA LANE	GE COMMERCIAL DIST FINANC CORP	54,285.96	54,285.96	
	LINDA LANE	HART MOVING & STORAGE INC	0.00	3,107.14	
	LINDA LANE	HEALTH EDUCATION SYSTEMS INC	0.00	10,535.00	
	LINDA LANE	HESI, DISTRIBUTION CENTER	0.00	330.00	
	LINDA LANE	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	2,664.90	
	LINDA LANE	HEWLETT-PACKARD EXPRESS	0.00	106.00	
	LINDA LANE	JACQUELYN MARIE SARTOR	0.00	100.00	
	LINDA LANE	JEANNIE CORNIA	0.00	25.00	
	LINDA LANE	JESSICA HALLEY	0.00	125.00	
	LINDA LANE	JOANN G CONGDON, PHD RN, FANN	0.00	500.00	
	LINDA LANE	KAY E HODSON CARLTON	0.00	1,423.50	
	LINDA LANE	KINA M GOODRICH	0.00	125.00	
	LINDA LANE	KRISTEN HEIMKE	0.00	250.00	
	LINDA LANE	LABORATORY CORP OF AMERICA	0.00	3,108.38	
	LINDA LANE	LAMB COUNTY LEADER-NEWS	0.00	112.00	
	LINDA LANE	LANEIGH HARKNESS	0.00	3,600.00	
	LINDA LANE	LUBBOCK COMMUNITY SERVICES	0.00	120.00	
	LINDA LANE	LUBBOCK RADIO PAGING SERVICE	0.00	4,550.65	
	LINDA LANE	LVR CARPET CENTER	4,381.00	4,381.00	
	LINDA LANE	MARSH-SEABURY & SMITH	0.00	934.00	
	LINDA LANE	MED PLUS, LLC	0.00	2,153.00	
	LINDA LANE	MICHAEL KRISTOPHER NICHOLS	0.00	51.50	
	LINDA LANE	MILDRED & SHIRLEY L GARRISON	0.00	10,000.00	
	LINDA LANE	MINOLTA CORPORATION	0.00	2,195.56	
	LINDA LANE	MONSTER.COM	0.00	365.00	
	LINDA LANE	NATIONAL ASSOCIATION OF	0.00	650.00	
	LINDA LANE	OFS SALES CORP	0.00	6,712.80	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LINDA LANE	ORGANIZATIONAL OBJECTIVES ASSO	0.00	12,059.00	
	LINDA LANE	PEARL MERRITT, ED D,MS,MSN,RN	0.00	1,350.00	
	LINDA LANE	PEARSON PUBLISHING	0.00	1,299.00	
	LINDA LANE	PEPID, LLC	0.00	4,280.00	
	LINDA LANE	PRAIRIE WINDS CHORUS	0.00	50.00	
	LINDA LANE	PROFESSIONAL MAINTENANCE INC	0.00	995.00	
	LINDA LANE	RAMAR COMMUNICATIONS INC	0.00	2,400.00	
	LINDA LANE	ROBERT TOPP	0.00	200.00	
	LINDA LANE	ROSE IRELAND	0.00	1,350.00	
	LINDA LANE	RUTH DAVIDHIZAR	0.00	1,000.00	
	LINDA LANE	SEABURY & SMITH, ADMINISTRATOR	0.00	16,155.00	
	LINDA LANE	SHARON L CHAPPY	0.00	2,445.80	
	LINDA LANE	SHI GOVERNMENT SOLUTIONS	3,048.80	3,048.80	
	LINDA LANE	SHI GOVT SOLUTIONS	564.00	564.00	
	LINDA LANE	SIGMA PLUS	0.00	9,156.00	
	LINDA LANE	SPSS INCORPORATED	0.00	2,308.00	
	LINDA LANE	STARNIK SYSTEMS INC	11,500.00	11,500.00	
	LINDA LANE	SUMMUS-CARDINAL-MEDICAL SUPPLI	59,473.70	59,473.70	
	LINDA LANE	SUMMUS-DELL-GE COMMERCIAL DIST	62,375.54	62,375.54	
	LINDA LANE	SUMMUS-STAPLES-OFFICE SUPPLIES	55,141.47	55,141.47	
	LINDA LANE	SUZETTE ASHWORTH	0.00	2,500.00	
	LINDA LANE	TERRY FOUNTAIN	0.00	50.00	
	LINDA LANE	THOMAS A MACKEY	0.00	1,000.00	
	LINDA LANE	UNIVERSITY MEDICAL CENTER	0.00	37.53	
	LINDA LANE	US TECH	833.00	833.00	
	LINDA LANE	WANG EVALUATION CONSULTANTS	0.00	750.00	
	SHARON DECKER	TAFFARO MARKETING GROUP INC	0.00	1,423.95	
	SHELLEY BURSON	BANK ONE	0.00	522.24	
	SHELLEY BURSON	BARBARA TRUE-DRIVER	0.00	1,500.00	
	SHELLEY BURSON	BNE PUBLICATIONS	0.00	125.00	
	SHELLEY BURSON	BOARD OF NURSE EXAMINERS	0.00	150.00	
	SHELLEY BURSON	FITZGERALD HEALTH EDU ASSO INC	0.00	3,300.00	

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	SHELLEY BURSON	GE COMMERCIAL DIST FINANC CORP	225.00	225.00	
	SHELLEY BURSON	HILARY HAFTEL	0.00	750.00	
	SHELLEY BURSON	JEAN DIMOTTO	0.00	2,500.00	
	SHELLEY BURSON	MARIANNE MATZO	0.00	2,000.00	
	SHELLEY BURSON	RHONDA A HARWELL	0.00	1,600.00	
	SHELLEY BURSON	SHARON HINTON RN BSN LP	0.00	300.00	
	SHELLEY BURSON	SHI GOVT SOLUTIONS	88.00	88.00	
	SHELLEY BURSON	SUMMUS-DELL-GE COMMERCIAL DIST	746.32	746.32	
	SHELLEY BURSON	SUMMUS-STAPLES-OFFICE SUPPLIES	347.77	347.77	
	SHELLEY BURSON	TEXAS BOARD OF NURSE EXAMINERS	0.00	250.00	
	SHELLEY BURSON	THOMAS A MACKEY	0.00	750.00	
	SHELLEY BURSON	TRACEY WOODWARD	0.00	500.00	
TOTAL SCHOOL OF NURSING			271,742.42	574,893.20	47.27%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LOCLASS	CLASSROOM SUPPORT				
	JAMES G JOHNSTON	ABOLINS	0.00	135.75	
	JAMES G JOHNSTON	ANALYTICAL COMPUTER SERVICES	362.00	362.00	
	JAMES G JOHNSTON	B & H PHOTO	0.00	859.50	
	JAMES G JOHNSTON	BANK ONE	0.00	14,431.83	
	JAMES G JOHNSTON	CDW GOVERNMENT INC	0.00	597.99	
	JAMES G JOHNSTON	DIGITAL RIVER INC	0.00	699.99	
	JAMES G JOHNSTON	DISC MAKERS	0.00	1,017.00	
	JAMES G JOHNSTON	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	423.75	
	JAMES G JOHNSTON	L G UPHOLSTERY	0.00	9,000.00	
	JAMES G JOHNSTON	LUBBOCK AUDIO VISUAL	0.00	4,986.50	
	JAMES G JOHNSTON	LUBBOCK RADIO PAGING SERVICE	0.00	208.20	
	JAMES G JOHNSTON	MOMENTUM TEXTILES	0.00	1,790.00	
	JAMES G JOHNSTON	SCHOOL OUTFITTERS.COM	0.00	342.63	
	JAMES G JOHNSTON	SHI GOVERNMENT SOLUTIONS	464.00	464.00	
	JAMES G JOHNSTON	SHI GOVT SOLUTIONS	133.10	133.10	
	JAMES G JOHNSTON	SUMMUS-DELL-GE COMMERCIAL DIST	13,161.31	13,161.31	
	JAMES G JOHNSTON	SUMMUS-STAPLES-OFFICE SUPPLIES	6,267.44	6,267.44	
	JAMES G JOHNSTON	THE TAPE COMPANY	0.00	651.60	
TOTAL CLASSROOM SUPPORT			20,387.85	55,532.59	36.71%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LOEVPAA	E V P ACADEMIC AFFAIRS				
	DR RODERICK NAIRN	BAKER OFFICE PRODUCTS	0.00	449.57	
	DR RODERICK NAIRN	BANK ONE	0.00	1,517.86	
	DR RODERICK NAIRN	DJW ASSOCIATES, LLC	0.00	3,750.00	
	DR RODERICK NAIRN	MOULTON EDITORIAL SERVICES	0.00	2,069.12	
	DR RODERICK NAIRN	SUMMUS-DELL-GE COMMERCIAL DIST	3,354.45	3,354.45	
	DR RODERICK NAIRN	SUMMUS-STAPLES-OFFICE SUPPLIES	3,220.02	3,220.02	
TOTAL	E V P ACADEMIC AFFAIRS		6,574.47	14,361.02	45.78%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LOIHA	GARRISON INSTITUTE ON AGING				
	ANN LAURENCE	BANK ONE	0.00	202.90	
	ANN LAURENCE	DIGITAL BASE PRODUCTIONS	0.00	504.00	
	ANN LAURENCE	LUBBOCK INTERNET	0.00	377.49	
	DR PAULA GRAMMAS	AMBASSADOR HOTEL AMARILLO	0.00	272.55	
	DR PAULA GRAMMAS	BAKER OFFICE PRODUCTS	0.00	648.00	
	DR PAULA GRAMMAS	BANK ONE	0.00	54,822.65	
	DR PAULA GRAMMAS	BIO-RAD LABORATORIES	0.00	40,832.96	
	DR PAULA GRAMMAS	CONTACT LUBBOCK	0.00	0.00	
	DR PAULA GRAMMAS	CRAFTSMAN PRINTERS INC	0.00	111.75	
	DR PAULA GRAMMAS	DURAN-FISHER-LAB SUPPLIES	5,625.86	5,625.86	
	DR PAULA GRAMMAS	FEDEX	0.00	36.57	
	DR PAULA GRAMMAS	GARRISON GERIATRIC CENTER	0.00	5,000.00	
	DR PAULA GRAMMAS	GREEN MOUNTAIN ANTIBODIES	0.00	940.00	
	DR PAULA GRAMMAS	HAWTHORN SUITES LTD LUBBOCK	0.00	342.40	
	DR PAULA GRAMMAS	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	2,970.00	
	DR PAULA GRAMMAS	JULIE STEPIEN, RN, DON	0.00	1,000.00	
	DR PAULA GRAMMAS	KENDRO LABORATORY PRODUCTS	0.00	3,396.75	
	DR PAULA GRAMMAS	KEWAUNEE SCIENTIFIC CORP	0.00	6,345.00	
	DR PAULA GRAMMAS	KHACHATURIAN,RADEBAUGH & ASSOC	0.00	10,749.61	
	DR PAULA GRAMMAS	LUBBOCK AVALANCHE JOURNAL	0.00	1,472.62	
	DR PAULA GRAMMAS	LVR CARPET CENTER	125.00	125.00	
	DR PAULA GRAMMAS	MORRIS & DICKSON CO., LLC	0.00	4,000.00	
	DR PAULA GRAMMAS	NDC HEALTH	0.00	140.00	
	DR PAULA GRAMMAS	SAM'S CLUB	0.00	0.00	
	DR PAULA GRAMMAS	SUMMUS-DELL-GE COMMERCIAL DIST	11,443.13	11,443.13	
	DR PAULA GRAMMAS	SUMMUS-STAPLES-OFFICE SUPPLIES	15,874.44	15,874.44	
	DR PAULA GRAMMAS	THERMO-FORMA	0.00	136.00	
	DR PAULA GRAMMAS	TOTAL DESIGN BUILDERS	0.00	836.00	
	DR PAULA GRAMMAS	WILLIAMSON INTERIORS	165.00	165.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	GARRISON INSTITUTE ON AGING		33,233.43	168,370.68	19.74%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LOLIBRY	LIBRARY				
	GERARDO RODRIGUEZ	STEVENS SPECIALTIES	3,800.00	3,800.00	
	RICHARD C WOOD	3M	0.00	1,270.00	
	RICHARD C WOOD	AHA SERVICES INCORPORATED	0.00	20.00	
	RICHARD C WOOD	ALLIED INTERSTATE INC	0.00	24.77	
	RICHARD C WOOD	AMERICAN OCCUPATIONAL THERAPY	0.00	795.00	
	RICHARD C WOOD	AMIGOS BIBLIOGRAPHIC COUNCIL	0.00	31,294.79	
	RICHARD C WOOD	AMIGOS LIBRARY SERVICES	0.00	21,052.21	
	RICHARD C WOOD	BANK ONE	0.00	58,202.06	
	RICHARD C WOOD	BENCHMARK	0.00	552.00	
	RICHARD C WOOD	CHICAGO PUBLIC LIBRARY	0.00	6.75	
	RICHARD C WOOD	CINAHL INFORMATION SYSTEMS	0.00	20.00	
	RICHARD C WOOD	CITICORP VENDOR FINANCE INC	0.00	3,366.88	
	RICHARD C WOOD	CITICORP VENDOR FINANCE, INC.	0.00	306.08	
	RICHARD C WOOD	CLEVELAND HEALTH SCIENCES	0.00	33.00	
	RICHARD C WOOD	CLEVELAND PUBLIC LIBRARY	0.00	17.35	
	RICHARD C WOOD	COMNET SYSTEMS INC	344.00	344.00	
	RICHARD C WOOD	CORNELL UNIVERSITY	0.00	15.00	
	RICHARD C WOOD	CYBERTOOLS INC	0.00	26,340.00	
	RICHARD C WOOD	DON E SANDERS	0.00	1,022.48	
	RICHARD C WOOD	DR CHARLES F GRABSKE SR LIBRAR	0.00	16.00	
	RICHARD C WOOD	ECU HEALTH SCIENCES LIBRARY	0.00	44.00	
	RICHARD C WOOD	ELIHU BURRITT LIBRARY-ILL	0.00	45.00	
	RICHARD C WOOD	ELSEVIER	0.00	87,848.25	
	RICHARD C WOOD	ELSEVIER B V	0.00	121,485.10	
	RICHARD C WOOD	ESKIND BIOMEDICAL LIBRARY	0.00	11.00	
	RICHARD C WOOD	FEDEX	0.00	54.49	
	RICHARD C WOOD	HARVARD UNIVERSITY	0.00	11.00	
	RICHARD C WOOD	HEALTH SCIENCES CENTER LIBRARY	0.00	10.00	
	RICHARD C WOOD	HILTON M BRIGGS LIBRARY	0.00	10.00	
	RICHARD C WOOD	ILL DEPT-FLORIDA ATLANTIC UNIV	0.00	56.15	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	RICHARD C WOOD	ILL-OHIO UNIVERSITY LIBRARY	0.00	11.00	
	RICHARD C WOOD	INDIANA UNIVERSITY	0.00	11.00	
	RICHARD C WOOD	INFORMATION DELIVERY SERVICE	0.00	11.00	
	RICHARD C WOOD	INTERLIBRARY LENDING	0.00	15.00	
	RICHARD C WOOD	INTERLIBRARY LOAN	0.00	10.00	
	RICHARD C WOOD	IOWA STATE UNIVERSITY	0.00	26.00	
	RICHARD C WOOD	LIBRARY OF RUSH UNIVERSITY	0.00	22.00	
	RICHARD C WOOD	LUBBOCK RADIO PAGING SERVICE	0.00	208.80	
	RICHARD C WOOD	MED COLLEGE OF WI LIBRARIES IL	0.00	11.00	
	RICHARD C WOOD	MEDICAL COLLEGE OF OHIO	0.00	22.00	
	RICHARD C WOOD	MEDICAL COLLEGE OF WI LIBRARIE	0.00	49.00	
	RICHARD C WOOD	MEDICAL COLLEGE OF WISCONSIN	0.00	11.00	
	RICHARD C WOOD	MEDICAL LIBRARY ASSOCIATION	0.00	4,194.80	
	RICHARD C WOOD	MINOLTA CORPORATION	0.00	1,702.25	
	RICHARD C WOOD	NEW YORK ACADEMY OF MEDICINE	0.00	11.00	
	RICHARD C WOOD	NORTHEASTERN UNIVERSITY LIB	0.00	10.00	
	RICHARD C WOOD	NORTHERN ILLINOIS UNIV	0.00	18.00	
	RICHARD C WOOD	NRC RESEARCH PRESS	0.00	24.00	
	RICHARD C WOOD	NTL RESEARCH COUNCIL OF CANADA	0.00	267.80	
	RICHARD C WOOD	OREGON HEALTH & SCIENCE UNIVER	0.00	20.00	
	RICHARD C WOOD	PURDUE UNIVERSITY - A/R	0.00	10.00	
	RICHARD C WOOD	REGENCY PRINTING INC	100.00	100.00	
	RICHARD C WOOD	RESPONSIVE SERVICES INTL	0.00	1,860.00	
	RICHARD C WOOD	RICE UNIVERSITY	0.00	15.00	
	RICHARD C WOOD	RICHARD'S PRINTING	242.00	242.00	
	RICHARD C WOOD	ROWLAND MEDICAL LIBRARY	0.00	11.00	
	RICHARD C WOOD	SCHOOL OF MEDICINE LIBRARY	0.00	88.00	
	RICHARD C WOOD	SHAWNEE MISSION MED. LIBRARY	0.00	20.00	
	RICHARD C WOOD	SOUTHERN ILLINOIS UNIVERSITY	0.00	11.00	
	RICHARD C WOOD	SUMMUS-DELL-GE COMMERCIAL DIST	10,658.94	10,658.94	
	RICHARD C WOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	10,055.05	10,055.05	
	RICHARD C WOOD	SUNY DOWNSTATE MEDICAL CENTER	0.00	11.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	RICHARD C WOOD	SUNY UPSTATE MED UNIVERSITY	0.00	11.00	
	RICHARD C WOOD	TEXAS STATE LIBRARY AND AR-	0.00	2,500.00	
	RICHARD C WOOD	THE DOCUMENT COMPANY, XEROX	0.00	1,257.31	
	RICHARD C WOOD	THE LUESTHER T.MERTZ LIBRARY	0.00	12.00	
	RICHARD C WOOD	THOMSON ISI	0.00	3,932.00	
	RICHARD C WOOD	TULANE UNIVERSITY	0.00	10.00	
	RICHARD C WOOD	UCLA LIBRARY BUSINESS SERVICES	0.00	22.00	
	RICHARD C WOOD	UMMS LIBRARY TRUST FUND-103270	0.00	11.00	
	RICHARD C WOOD	UNIV OF TEXAS HSC-HOUSTON	0.00	9.00	
	RICHARD C WOOD	UNIVERISTY OF GUAM	0.00	11.00	
	RICHARD C WOOD	UNIVERSITY OF CALIFORNIA	0.00	11.00	
	RICHARD C WOOD	UNIVERSITY OF CINCINNATI	0.00	15.00	
	RICHARD C WOOD	UNIVERSITY OF ILLINOIS	0.00	11.00	
	RICHARD C WOOD	UNIVERSITY OF MASSACHUSETTS	0.00	15.00	
	RICHARD C WOOD	UNIVERSITY OF MISSISSIPPI	0.00	22.00	
	RICHARD C WOOD	UNIVERSITY OF SOUTH FLORIDA	0.00	11.00	
	RICHARD C WOOD	UNLV LIBRARY-BOARD OF REGENTS	0.00	13.00	
	RICHARD C WOOD	VIRGINIA COMMONWEALTH UNIV	0.00	11.00	
	RICHARD C WOOD	WASHINGTON STATE UNIVERSITY	0.00	22.00	
	RICHARD C WOOD	WEILL CORNELL MEDICAL LIBRARY	0.00	11.00	
	RICHARD C WOOD	WELLS FARGO FINANCIAL	0.00	2,434.22	
	RICHARD C WOOD	XEROX CORPORATION	0.00	13,830.41	
TOTAL LIBRARY			25,199.99	411,992.94	6.12%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LOSTSER	STUDENT SERVICES				
	MARCUS WILSON	BAKER OFFICE PRODUCTS	0.00	3,339.30	
	MARCUS WILSON	BANK ONE	0.00	12,565.26	
	MARCUS WILSON	BATES-WELLS INCORPORATED	0.00	509.01	
	MARCUS WILSON	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	3,396.60	
	MARCUS WILSON	LASER CARTRIDGE SYSTEMS	150.00	150.00	
	MARCUS WILSON	LOVELL COMPANY	0.00	3,713.95	
	MARCUS WILSON	RONNY HARRIS & ASSOCIATES	0.00	1,188.17	
	MARCUS WILSON	SHI GOVERNMENT SOLUTIONS	268.00	268.00	
	MARCUS WILSON	SNELLING TEMPORARY SERVICES	0.00	1,075.39	
	MARCUS WILSON	SUMMUS-DELL-GE COMMERCIAL DIST	7,409.29	7,409.29	
	MARCUS WILSON	SUMMUS-STAPLES-OFFICE SUPPLIES	1,510.01	1,510.01	
	MARCUS WILSON	VALCOM COMPUTER CENTER	2,020.00	2,020.00	
	MARCUS WILSON	WEST TEXAS TEMPORARY	0.00	6,490.00	
	MARGRET G DURAN	ANTHONY MECHANICAL INC	0.00	550.00	
	MARGRET G DURAN	BAKER OFFICE PRODUCTS	0.00	5,792.66	
	MARGRET G DURAN	BANK ONE	0.00	20,720.71	
	MARGRET G DURAN	BILLY A ALONZO	0.00	250.00	
	MARGRET G DURAN	BODY WORKS FITNESS EQUIPMENT	0.00	1,920.00	
	MARGRET G DURAN	BRIAN HENEGAR	0.00	250.00	
	MARGRET G DURAN	BUFFALO SPRINGS LAKE	0.00	18.00	
	MARGRET G DURAN	CARA KIZER	0.00	300.00	
	MARGRET G DURAN	CHRIS COLLUM, TMF	0.00	568.75	
	MARGRET G DURAN	CORPORAL RICK VASQUEZ	0.00	125.00	
	MARGRET G DURAN	COX COMMUNICATIONS	0.00	164.73	
	MARGRET G DURAN	GRADY HENLY DECORATORS	0.00	2,160.00	
	MARGRET G DURAN	INPRO CORPORATION	0.00	297.36	
	MARGRET G DURAN	LASER CARTRIDGE SYSTEMS	1,627.00	1,627.00	
	MARGRET G DURAN	LINDA HENEGAR	0.00	250.00	
	MARGRET G DURAN	LOVELL COMPANY	0.00	3,345.00	
	MARGRET G DURAN	LUBBOCK COMMUNITY SERVICES	0.00	370.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MARGRET G DURAN	OLIVE BRANCH MINISTRIES	0.00	1,717.97	
	MARGRET G DURAN	RONNY HARRIS	0.00	2,462.00	
	MARGRET G DURAN	RONNY HARRIS & ASSOCIATES	0.00	34,600.00	
	MARGRET G DURAN	SUMMUS-STAPLES-OFFICE SUPPLIES	4,888.38	4,888.38	
	MIKE SMITH	BAKER OFFICE PRODUCTS	0.00	1,430.00	
	MIKE SMITH	BANK ONE	0.00	6,067.73	
	MIKE SMITH	DHL EXPRESS (USA) INC	0.00	5.40	
	MIKE SMITH	SHI GOVERNMENT SOLUTIONS	652.10	652.10	
	MIKE SMITH	SHI GOVT SOLUTIONS	638.80	638.80	
	MIKE SMITH	SUMMUS-DELL-GE COMMERCIAL DIST	1,016.53	1,016.53	
	MIKE SMITH	SUMMUS-STAPLES-OFFICE SUPPLIES	1,264.52	1,264.52	
	MIKE SMITH	VALCOM COMPUTER CENTER	2,817.00	2,817.00	
TOTAL STUDENT SERVICES			24,261.63	139,904.62	17.34%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LRLARC	LAB ANIMAL RESOURCES CENTER				
	DR M I PERRET-GENTIL	ANCARE CORPORATION	0.00	5,435.20	
	DR M I PERRET-GENTIL	ANTHONY MECHANICAL INC	0.00	6,875.00	
	DR M I PERRET-GENTIL	BAKER OFFICE PRODUCTS	0.00	263.20	
	DR M I PERRET-GENTIL	BANK ONE	0.00	59,410.78	
	DR M I PERRET-GENTIL	CHARLES RIVER LABORATORIES	0.00	16,206.63	
	DR M I PERRET-GENTIL	CHARLES RIVER LABS INC	0.00	35,319.29	
	DR M I PERRET-GENTIL	EUTHANEX CORPORATION	0.00	11,475.00	
	DR M I PERRET-GENTIL	GE COMMERCIAL DIST FINANC CORP	3,108.69	3,108.69	
	DR M I PERRET-GENTIL	LAND O LAKES FARMLAND FEED LLC	0.00	946.58	
	DR M I PERRET-GENTIL	LGL ANIMAL CARE PRODUCTS INC	0.00	11,582.00	
	DR M I PERRET-GENTIL	LUBBOCK RADIO PAGING SERVICE	0.00	492.25	
	DR M I PERRET-GENTIL	N.D. WHITE ENGINEERING	0.00	1,760.00	
	DR M I PERRET-GENTIL	P.J. MURPHY FOREST PRODUCTS	0.00	12,232.00	
	DR M I PERRET-GENTIL	PHARMACAL RESEARCH LABS INC	0.00	6,994.87	
	DR M I PERRET-GENTIL	PURINA MILLS LLC	0.00	3,242.01	
	DR M I PERRET-GENTIL	STERILIZING SYSTEMS	0.00	23,997.50	
	DR M I PERRET-GENTIL	SUMMUS-CARDINAL-MEDICAL SUPPLI	245.19	245.19	
	DR M I PERRET-GENTIL	SUMMUS-DELL-GE COMMERCIAL DIST	6,526.81	6,526.81	
	DR M I PERRET-GENTIL	SUMMUS-STAPLES-OFFICE SUPPLIES	6,945.91	6,945.91	
	DR M I PERRET-GENTIL	THE BAKER COMPANY	0.00	2,400.00	
	DR M I PERRET-GENTIL	TOMMIE W MACKEY	0.00	1,785.00	
	DR M I PERRET-GENTIL	WAGNER SUPPLY COMPANY	7,171.56	7,171.56	
TOTAL	LAB ANIMAL RESOURCES CENTER		23,998.16	224,415.47	10.69%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
1LRSPONS	SPONSORED PROGRAMS				
	JUNE HOWARD	BANK ONE	0.00	620.90	
	JUNE HOWARD	SUMMUS-DELL-GE COMMERCIAL DIST	5,633.95	5,633.95	
	JUNE HOWARD	SUMMUS-STAPLES-OFFICE SUPPLIES	3,172.12	3,172.12	
TOTAL	SPONSORED PROGRAMS		8,806.07	9,426.97	93.41%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AAADMIN	ALLIED HEALTH ADMINISTRATION				
	DR PAUL BROOKE	BANK ONE	0.00	854.61	
	DR PAUL BROOKE	CDW GOVERNMENT INC	0.00	1,910.64	
	DR PAUL BROOKE	MINOLTA CORPORATION	0.00	2,542.80	
	DR PAUL BROOKE	UNITED PARCEL SERVICE	0.00	415.77	
TOTAL ALLIED HEALTH ADMINISTRATION			0.00	5,723.82	0.00%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AAPT	PHYSICAL THERAPY				
	DR PAUL BROOKE	BANK ONE	0.00	380.00	
TOTAL	PHYSICAL THERAPY		0.00	380.00	0.00%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2ABCMKT COMMUNICATIONS / MARKETING					
	MICHAEL HOOTEN	AMARILLO COMPUTERS	180.00	180.00	
	MICHAEL HOOTEN	APPLE COMPUTER INC	0.00	1,975.00	
	MICHAEL HOOTEN	BANK ONE	0.00	494.43	
	MICHAEL HOOTEN	CDW GOVERNMENT INC	0.00	3,414.00	
	MICHAEL HOOTEN	CORPORATE TECHNOLOGY GROUP	515.00	515.00	
TOTAL COMMUNICATIONS / MARKETING			695.00	6,578.43	10.56%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AEDEV	DEVELOPMENT				
	MICHAEL HOOTEN	BANK ONE	0.00	2,549.32	
	MICHAEL HOOTEN	OFFICE PLUS	2,666.00	2,666.00	
	MICHAEL HOOTEN	SUMMUS-DELL-GE COMMERCIAL DIST	1,127.26	1,127.26	
TOTAL	DEVELOPMENT		3,793.26	6,342.58	59.81%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AFBLDMA	BUILDING MAINT & OPERATIONS				
	AMADOR VILLASENOR JR	AC PLUMBING COMPANY	0.00	758.00	
	AMADOR VILLASENOR JR	AMARILLO OUTDOOR POWER EQUIP-	3,389.94	3,389.94	
	AMADOR VILLASENOR JR	ANALYTICAL LABS	0.00	500.00	
	AMADOR VILLASENOR JR	BANK ONE	0.00	34,342.11	
	AMADOR VILLASENOR JR	BURGOON COMPANY	4,087.75	4,087.75	
	AMADOR VILLASENOR JR	CALVIN C SMITH	0.00	900.00	
	AMADOR VILLASENOR JR	CASTEEL AUTOMATIC FIRE	0.00	1,950.00	
	AMADOR VILLASENOR JR	CASTERS OF AMARILLO INC	89.40	89.40	
	AMADOR VILLASENOR JR	DIVERSIFIED INTERIORS	0.00	1,985.00	
	AMADOR VILLASENOR JR	HIGH PLAINS INSULATION CO INC	0.00	4,175.00	
	AMADOR VILLASENOR JR	INGRAMS CARPET WOOD & VINYL	0.00	2,524.82	
	AMADOR VILLASENOR JR	MILLER PAPER COMPANY	51,645.62	51,645.62	
	AMADOR VILLASENOR JR	OTIS ELEVATOR COMPANY	0.00	22,080.60	
	AMADOR VILLASENOR JR	PHOENIX CONTROLS CORP	0.00	5,627.66	
	AMADOR VILLASENOR JR	ROYAL ARCHITECTURAL PRODUCTS	0.00	4,994.00	
	AMADOR VILLASENOR JR	SECURITY SPECIALISTS INC	0.00	900.00	
	AMADOR VILLASENOR JR	SIGNS NOW	2,245.50	2,245.50	
	AMADOR VILLASENOR JR	YORK INTERNATIONAL CORPORATION	0.00	2,878.00	
TOTAL	BUILDING MAINT & OPERATIONS		61,458.21	145,073.40	42.36%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AFFISCL	FISCAL AFFAIRS				
	DAWSON L STUBBS	BANK ONE	0.00	2,955.16	
	DAWSON L STUBBS	CONNIE R SCHMIDT	762.00	762.00	
	DAWSON L STUBBS	LONE STAR CONSTRUCTION	0.00	17,242.80	
	DAWSON L STUBBS	VOYAGER	0.00	1,812.54	
	MICHAEL HOOTEN	A-1 COMMUNICATIONS	0.00	28,439.85	
	MICHAEL HOOTEN	ABO PHARMACEUTICALS	0.00	2,639.98	
	MICHAEL HOOTEN	APHA-ASP	0.00	40.32	
	MICHAEL HOOTEN	AVENTIS PASTEUR	0.00	7,680.12	
	MICHAEL HOOTEN	BANK ONE	0.00	78,818.82	
	MICHAEL HOOTEN	BIOMED PLUS	0.00	4,105.53	
	MICHAEL HOOTEN	BIOMED PLUS, INC.	0.00	6,321.04	
	MICHAEL HOOTEN	CARDINAL HEALTH	0.00	89,743.31	
	MICHAEL HOOTEN	CASTEEL AUTOMATIC FIRE	0.00	1,250.00	
	MICHAEL HOOTEN	CDW GOVERNMENT INC	0.00	4,467.38	
	MICHAEL HOOTEN	COMPUTER PARTS USA	0.00	2,123.50	
	MICHAEL HOOTEN	CT INTERNATIONAL	0.00	3,378.96	
	MICHAEL HOOTEN	DAVID W PRICE ELECTRICAL	0.00	212.57	
	MICHAEL HOOTEN	DURAN-FISHER-LAB SUPPLIES	2,829.88	2,829.88	
	MICHAEL HOOTEN	GAGE VAN HORN & ASSOCIATES	4,195.59	4,195.59	
	MICHAEL HOOTEN	GE COMMERCIAL DIST FINANC CORP	1,467.31	1,467.31	
	MICHAEL HOOTEN	GENERAL OFFICE SUPPLY INC	283.98	283.98	
	MICHAEL HOOTEN	HEARTLAND MEDICAL SPECIALTIES	0.00	806.12	
	MICHAEL HOOTEN	HOCKEY SPORTS OF AMARILLO	0.00	900.00	
	MICHAEL HOOTEN	INGRAMS CARPET WOOD & VINYL	0.00	4,864.15	
	MICHAEL HOOTEN	KAPPA PSI PHARMACEUTICAL	0.00	167.54	
	MICHAEL HOOTEN	MANPOWER	0.00	175.98	
	MICHAEL HOOTEN	MEDICAL SOCIETY	0.00	64.00	
	MICHAEL HOOTEN	MILLER PAPER COMPANY	36,851.75	36,851.75	
	MICHAEL HOOTEN	MINOLTA CORPORATION	0.00	76,129.18	
	MICHAEL HOOTEN	MMM PLUMBING, HEATING & A/C	0.00	3,325.65	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MICHAEL HOOTEN	PC NATION.COM	0.00	1,151.29	
	MICHAEL HOOTEN	PHI LAMBDA SIGMA	0.00	78.00	
	MICHAEL HOOTEN	PITNEY BOWES INC	0.00	2,126.40	
	MICHAEL HOOTEN	POLLOCK PAPER DISTRIBUTORS	0.00	5,702.76	
	MICHAEL HOOTEN	RHO CHI SOCIETY	0.00	124.98	
	MICHAEL HOOTEN	ROYAL ARCHITECTURAL PRODUCTS	0.00	3,453.00	
	MICHAEL HOOTEN	SAM'S CLUB	0.00	6,069.71	
	MICHAEL HOOTEN	SCHOOL OF PHARMACY STUDENT	0.00	425.89	
	MICHAEL HOOTEN	SCHOOL OF PHARMACY TOASTMASTER	0.00	507.15	
	MICHAEL HOOTEN	STEEN CONSTRUCTION CO LTD	4,995.00	4,995.00	
	MICHAEL HOOTEN	SUMMUS-CARDINAL-MEDICAL SUPPLI	40,755.34	40,755.34	
	MICHAEL HOOTEN	SUMMUS-DELL-GE COMMERCIAL DIST	3,153.97	3,153.97	
	MICHAEL HOOTEN	SUMMUS-STAPLES-OFFICE SUPPLIES	38,749.68	38,749.68	
	MICHAEL HOOTEN	THE AMARILLO SYMPHONY	0.00	1,225.00	
	MICHAEL HOOTEN	THERA COM	0.00	28,690.00	
	MICHAEL HOOTEN	UNITY COMMUNICATIONS INC	0.00	1,203.10	
	MICHAEL HOOTEN	UNITY COMMUNICATIONS INC.	0.00	240.62	
	MICHAEL HOOTEN	VITEL COMMUNICATIONS CORP	0.00	875.00	
	MICHAEL HOOTEN	VOYAGER	0.00	1,673.57	
	MICHAEL HOOTEN	WYETH-AYERST PHARMACEUTICALS	0.00	659.50	
TOTAL FISCAL AFFAIRS			134,044.50	525,914.97	25.49%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AFGNSER	GENERAL SERVICES				
	MICHAEL HOOTEN	SUMMUS-DELL-GE COMMERCIAL DIST	1,815.36	1,815.36	
TOTAL	GENERAL SERVICES		1,815.36	1,815.36	100.00%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AFHRSRC	HUMAN RESOURCES				
	MICHAEL HOOTEN	BANK ONE	0.00	989.78	
	MICHAEL HOOTEN	CDW GOVERNMENT INC	0.00	2,919.90	
	MICHAEL HOOTEN	COMPUTER PARTS USA	0.00	745.00	
	MICHAEL HOOTEN	GOLDEN SPREAD ENERGY	0.00	23.50	
	MICHAEL HOOTEN	SHARP ELECTRONICS CORP	0.00	497.10	
	MICHAEL HOOTEN	SHARP ELECTRONICS CORPORATION	0.00	1,988.40	
	MICHAEL HOOTEN	SUMMUS-DELL-GE COMMERCIAL DIST	124.55	124.55	
	MICHAEL HOOTEN	UNITED PARCEL SERVICE	0.00	80.45	
TOTAL	HUMAN RESOURCES		124.55	7,368.68	1.69%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AFPHYPL	PHYSICAL PLANT				
	AMADOR VILLASENOR JR	A-1 ELECTRIC	0.00	175.00	
	AMADOR VILLASENOR JR	ADVANCED PAVEMENT MAINTENANCE	0.00	2,800.00	
	AMADOR VILLASENOR JR	AMARILLO OUTDOOR POWER EQUIP-	833.76	833.76	
	AMADOR VILLASENOR JR	BANK ONE	0.00	60,733.10	
	AMADOR VILLASENOR JR	BUCCOLA MASONARY, INC	0.00	4,350.00	
	AMADOR VILLASENOR JR	BURGOON COMPANY	9,557.85	9,557.85	
	AMADOR VILLASENOR JR	CASTEEL AUTOMATIC FIRE	0.00	170.10	
	AMADOR VILLASENOR JR	GPT SERVICES	0.00	660.00	
	AMADOR VILLASENOR JR	JOHNSON CONTROLS INCORPORATED	0.00	4,326.00	
	AMADOR VILLASENOR JR	LAWNMASTER LANDSCAPE CONTRACTO	0.00	1,700.00	
	AMADOR VILLASENOR JR	LONESTAR LANDSCAPE SERVICE	0.00	240.00	
	AMADOR VILLASENOR JR	LUBBOCK SOUND	1,981.50	1,981.50	
	AMADOR VILLASENOR JR	MILLER PAPER COMPANY	1,529.20	1,529.20	
	AMADOR VILLASENOR JR	PHOENIX CONTROLS CORP	0.00	2,353.60	
	AMADOR VILLASENOR JR	PLAINS PLUMBING COMPANY INC	0.00	21,414.00	
	AMADOR VILLASENOR JR	SUMMUS-STAPLES-OFFICE SUPPLIES	2,609.28	2,609.28	
	AMADOR VILLASENOR JR	SUNBUSTERS COMMERCIAL & RESI-	0.00	1,851.75	
	AMADOR VILLASENOR JR	VOYAGER	0.00	3,691.34	
	AMADOR VILLASENOR JR	WAGNER SUPPLY COMPANY	1,184.50	1,184.50	
	AMADOR VILLASENOR JR	WARREN CAT	0.00	1,710.00	
	AMADOR VILLASENOR JR	WEST TEXAS FILTERS INC	0.00	4,935.12	
	AMADOR VILLASENOR JR	WEST TEXAS MILLWORK	0.00	4,697.00	
	AMADOR VILLASENOR JR	WICKHAM SUPPLY INC	0.00	4,950.00	
	CHRISTOPHER EVERITT	AMARILLO COMPUTERS	1,063.00	1,063.00	
	CHRISTOPHER EVERITT	BANK ONE	0.00	776.81	
	CHRISTOPHER EVERITT	SUMMUS-STAPLES-OFFICE SUPPLIES	199.99	199.99	
TOTAL	PHYSICAL PLANT		18,959.08	140,492.90	13.49%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AFPOLIC	POLICE				
	DAWSON L STUBBS	BANK ONE	0.00	8,982.74	
	DAWSON L STUBBS	CDW GOVERNMENT INC	0.00	5,516.67	
	DAWSON L STUBBS	COMPUTER PARTS USA	0.00	613.00	
	DAWSON L STUBBS	SUMMUS-DELL-GE COMMERCIAL DIST	2,368.12	2,368.12	
	DAWSON L STUBBS	SUMMUS-STAPLES-OFFICE SUPPLIES	476.38	476.38	
	DAWSON L STUBBS	VOYAGER	0.00	477.63	
TOTAL	POLICE		2,844.50	18,434.54	15.43%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AFSAFTY	SAFETY SERVICES				
	CHRISTOPHER EVERITT	ADCO SERVICES INCORPORATED	0.00	2,400.00	
	CHRISTOPHER EVERITT	BANK ONE	0.00	2,065.41	
	CHRISTOPHER EVERITT	BANYAN INTERNATIONAL CORP	0.00	185.00	
	CHRISTOPHER EVERITT	BECKMAN COULTER INC	0.00	2,592.00	
	CHRISTOPHER EVERITT	DURAN-FISHER-LAB SUPPLIES	92.49	92.49	
	CHRISTOPHER EVERITT	ON SITE SYSTEMS	0.00	875.00	
	CHRISTOPHER EVERITT	PHILIP RECLAMATION SERVICES	0.00	4,070.03	
	CHRISTOPHER EVERITT	SUMMUS-STAPLES-OFFICE SUPPLIES	3,197.26	3,197.26	
	CHRISTOPHER EVERITT	VOYAGER	0.00	59.73	
TOTAL	SAFETY SERVICES		3,289.75	15,536.92	21.17%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AINFOS	INFORMATION SERVICES				
	MICHAEL HOOTEN	APPLE COMPUTER INC	0.00	2,065.00	
	MICHAEL HOOTEN	BANK ONE	0.00	570.57	
	MICHAEL HOOTEN	CDW GOVERNMENT INC	0.00	3,275.59	
	MICHAEL HOOTEN	CDWG INC	0.00	244.52	
	MICHAEL HOOTEN	GE COMMERCIAL DIST FINANC CORP	98.55	98.55	
	MICHAEL HOOTEN	GOODMAN NETWORKS INC	2,699.57	2,699.57	
	MICHAEL HOOTEN	SUMMUS-DELL-GE COMMERCIAL DIST	1,670.00	1,670.00	
	MICHAEL HOOTEN	VERISIGN INC	0.00	1,595.00	
TOTAL	INFORMATION SERVICES		4,468.12	12,218.80	36.57%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMADMIN	CAMPUS ADMINISTRATION				
	AL J MARKS	AMA TECHTEL	0.00	225.00	
	AL J MARKS	BANK ONE	0.00	513.76	
	AL J MARKS	CLAUDE L RICKS, DDS, MPH	0.00	6,840.00	
	AL J MARKS	DANNY BLACK	0.00	2,559.38	
	AL J MARKS	GIV	0.00	1,700.00	
	AL J MARKS	HIGH PLAINS SERVICE COMPANY	0.00	165.00	
	AL J MARKS	NORTH TEXAS DENTAL LAB	0.00	2,227.00	
	AL J MARKS	PATTERSON DENTAL COMPANY	0.00	2,147.02	
	AL J MARKS	PATTERSON DENTAL SUPPLY INC	0.00	2,010.85	
	AL J MARKS	PEEPLS PROFESSIONAL CLEANING	0.00	1,144.00	
	AL J MARKS	SBC	0.00	827.18	
	AL J MARKS	SECURITY SPECIALISTS INC	0.00	75.00	
	AL J MARKS	SUMMUS-STAPLES-OFFICE SUPPLIES	1,911.08	1,911.08	
	DEBORAH LEE CAIN	ACCENT WEST	0.00	2,550.00	
	DEBORAH LEE CAIN	AMARILLO DIAGNOSTIC CLINIC PA	0.00	33,333.32	
	DEBORAH LEE CAIN	BANK ONE	0.00	34,953.83	
	DEBORAH LEE CAIN	BURKETT OUTDOOR ADVERTISING	0.00	4,000.00	
	DEBORAH LEE CAIN	CAMP CACTUS	0.00	700.00	
	DEBORAH LEE CAIN	CDW GOVERNMENT INC	0.00	5,124.18	
	DEBORAH LEE CAIN	CDWG INC	0.00	2,388.30	
	DEBORAH LEE CAIN	COMPUTER PARTS USA	0.00	411.00	
	DEBORAH LEE CAIN	COMPUTER TECHNOLOGY CORP	0.00	5,062.20	
	DEBORAH LEE CAIN	DANKA OFFICE SUPPLIES	0.00	1,740.00	
	DEBORAH LEE CAIN	DOCTORS NETWORK & ASSOCIATES	0.00	29,000.00	
	DEBORAH LEE CAIN	FEDERAL EXPRESS	0.00	52.66	
	DEBORAH LEE CAIN	FEDEX	0.00	39.09	
	DEBORAH LEE CAIN	HERTNER'S CAMERA STORE	86.05	86.05	
	DEBORAH LEE CAIN	HILLCHARLES COMMUNICATIONS LLC	0.00	7.00	
	DEBORAH LEE CAIN	KELLY SERVICES	0.00	9,379.69	
	DEBORAH LEE CAIN	MCCARTY-HULL INCORPORATED	0.00	402.49	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DEBORAH LEE CAIN	MERRITT HAWKINS & ASSOC. INC	0.00	41,268.81	
	DEBORAH LEE CAIN	SBC SMART YELLOW PAGES	0.00	45.81	
	DEBORAH LEE CAIN	SCARBOROUGH SPECIALTIES	0.00	884.82	
	DEBORAH LEE CAIN	SUMMUS-DELL-GE COMMERCIAL DIST	2,618.95	2,618.95	
	DEBORAH LEE CAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	4,597.77	4,597.77	
	DEBORAH LEE CAIN	THE SPENCER COMPANY	5,542.18	5,542.18	
	DEBORAH LEE CAIN	TRANSWESTERN PUBLISHING	0.00	37,312.20	
	DEBORAH LEE CAIN	UNITED PARCEL SERVICE	0.00	20.48	
	DEBORAH LEE CAIN	VISION CHIPS INC.	0.00	59,795.00	
	DEBORAH LEE CAIN	VOLLEYBALL BOOSTER CLUB	0.00	100.00	
	DEBORAH LEE CAIN	WEST TECHNOLOGIES INC	40,205.00	40,205.00	
	DEBORAH LEE CAIN	ZIP PRINT	0.00	231.50	
	DR BARBARA PENCE	BANK ONE	0.00	46,657.70	
	DR BARBARA PENCE	CHARLES RIVER LABS INC	0.00	22,565.36	
	DR BARBARA PENCE	SUMMUS-DELL-GE COMMERCIAL DIST	1,143.68	1,143.68	
	DR BARBARA PENCE	VOYAGER	0.00	389.92	
	DR J SUZANNE LINDSEY	BANK ONE	0.00	841.28	
	DR J SUZANNE LINDSEY	DURAN-FISHER-LAB SUPPLIES	175.69	175.69	
	DR JAMES VAN HOOK	OUHSC ANIMAL RESOURCES	0.00	10,051.21	
	DR JAMES VAN HOOK	UNIVERSITY OF OKLAHOMA HSC	0.00	711.46	
	DR MARGARET WEIS	BANK ONE	0.00	5,643.73	
	DR MARGARET WEIS	DURAN-FISHER-LAB SUPPLIES	1,960.63	1,960.63	
	DR STEVEN L BERK	ACCENT WEST	0.00	850.00	
	DR STEVEN L BERK	ALEJANDRO NATIVIDAD	0.00	1,500.00	
	DR STEVEN L BERK	ALZHEIMER'S ASSOCIATION	0.00	47,379.70	
	DR STEVEN L BERK	AMARILLO DIAGNOSTIC CLINIC PA	0.00	2,000.00	
	DR STEVEN L BERK	BANK ONE	0.00	9,196.27	
	DR STEVEN L BERK	BROWN & FORTUNATO, P.C.	0.00	500.00	
	DR STEVEN L BERK	CDW GOVERNMENT INC	0.00	2,022.70	
	DR STEVEN L BERK	D HAL UNWIN	0.00	1,000.00	
	DR STEVEN L BERK	GREGORY A MAY	0.00	500.00	
	DR STEVEN L BERK	HIGH PLAINS RADIOLOGY ASSN	0.00	195.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR STEVEN L BERK	HOWARD L BERG	0.00	500.00	
	DR STEVEN L BERK	LABCORP	0.00	135.25	
	DR STEVEN L BERK	MARTIN-TIPTON PHARMACY	0.00	253.64	
	DR STEVEN L BERK	MILLER PAPER COMPANY	137.52	137.52	
	DR STEVEN L BERK	PRABHCHARAN GILL, MD	0.00	1,500.00	
	DR STEVEN L BERK	RICHARD DEWEY, JR., MD	0.00	2,000.00	
	DR STEVEN L BERK	RONALD BALKISSOON	0.00	1,500.00	
	DR STEVEN L BERK	SCARBOROUGH SPECIALTIES INC	0.00	1,601.74	
	DR STEVEN L BERK	SCOTT ROBERTS	0.00	1,000.00	
	DR STEVEN L BERK	SOUTHWEST SALES PROMOTION	167.33	167.33	
	DR STEVEN L BERK	STEVE HURLBUT, MD	0.00	1,500.00	
	DR STEVEN L BERK	SUMMUS-DELL-GE COMMERCIAL DIST	1,042.92	1,042.92	
	DR STEVEN L BERK	SUMMUS-STAPLES-OFFICE SUPPLIES	890.41	890.41	
	DR STEVEN L BERK	SURESH ANTONY	0.00	1,500.00	
	DR STEVEN L BERK	TRAFTON PRINTING	0.00	1,000.00	
	DR STEVEN L BERK	WH TV & APPLIANCE	0.00	1,048.00	
	ELMO M CAVIN	BD BIOSCIENCES	0.00	250,000.00	
	KELLY D SUTTON	AMARILLO BRACE & LIMB	0.00	6,800.20	
	KELLY D SUTTON	AMARILLO SPEECH, HEARING &	0.00	526.00	
	KELLY D SUTTON	BANK ONE	0.00	20,622.38	
	KELLY D SUTTON	BECKMAN COULTER	0.00	3,045.00	
	KELLY D SUTTON	BIOMEDICAL SERVICES	0.00	2,702.00	
	KELLY D SUTTON	BLUE EAGLE PRODUCTIONS	0.00	1,622.25	
	KELLY D SUTTON	CLASSIC OPTICAL LABORATORIES	0.00	5,476.66	
	KELLY D SUTTON	HAROLD P OLESEN	0.00	32,340.00	
	KELLY D SUTTON	HENRY SCHEIN INC	0.00	17,449.52	
	KELLY D SUTTON	HIGH PLAINS RADIOLOGY ASSN	0.00	29,953.84	
	KELLY D SUTTON	LABCORP OF AMERICA HOLDINGS	0.00	92,306.65	
	KELLY D SUTTON	MILLER PAPER COMPANY	33.94	33.94	
	KELLY D SUTTON	NATIONAL LINEN SERVICE	0.00	2,909.94	
	KELLY D SUTTON	SCARBOROUGH SPECIALTIES	0.00	870.90	
	KELLY D SUTTON	SOUTHWEST X-RAY COMPANY	0.00	7,933.36	

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	KELLY D SUTTON	STEVE BOUCHER DBA SPL SERV LAB	0.00	1,705.00	
	KELLY D SUTTON	STRATUS OPTICAL INC.	0.00	1,748.23	
	KELLY D SUTTON	SUMMUS-CARDINAL-MEDICAL SUPPLI	81,462.16	81,462.16	
	KELLY D SUTTON	SUMMUS-STAPLES-OFFICE SUPPLIES	6,771.39	6,771.39	
	KELLY D SUTTON	VOYAGER	0.00	204.38	
TOTAL CAMPUS ADMINISTRATION			148,746.70	1,081,742.54	13.75%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMAMCLN	AMBULATORY CLINIC				
	AL J MARKS	ACUSIS LLC	0.00	25,765.80	
	AL J MARKS	BANK ONE	0.00	29,046.67	
	AL J MARKS	CDW GOVERNMENT INC	0.00	9,306.54	
	AL J MARKS	COMPUTER PARTS USA	0.00	1,653.75	
	AL J MARKS	GE COMMERCIAL DIST FINANC CORP	1,155.83	1,155.83	
	AL J MARKS	GENERAL OFFICE SUPPLY INC	687.00	687.00	
	AL J MARKS	HEALTH & HUMAN SERVICES COMM	0.00	210.60	
	AL J MARKS	INGRAMS CARPET WOOD & VINYL	0.00	1,014.68	
	AL J MARKS	MEDICAL MANAGEMENT INSTITUTE	0.00	7,832.43	
	AL J MARKS	NATIONAL LINEN SERVICE	0.00	11,493.57	
	AL J MARKS	SUMMUS-CARDINAL-MEDICAL SUPPLI	74.43	74.43	
	AL J MARKS	SUMMUS-DELL-GE COMMERCIAL DIST	2,973.40	2,973.40	
	AL J MARKS	SUMMUS-STAPLES-OFFICE SUPPLIES	3,710.10	3,710.10	
	AL J MARKS	TEXAS HEALTH & HUMAN SERVICES	0.00	2,264.92	
	AL J MARKS	TRI-STATE FILING SYSTEMS	0.00	4,991.00	
	AL J MARKS	TX HEALTH & HUMAN SVCS COMMISS	0.00	1,094.42	
	AL J MARKS	WOLFE OFFICE EQUIPMENT	0.00	100.45	
TOTAL	AMBULATORY CLINIC		8,600.76	103,375.59	8.32%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMFAMLY	FAMILY & COMMUNITY MEDICINE				
	DR MIKE RAGAIN	AMARILLO INTERPRETER SERVICE	0.00	662.75	
	DR MIKE RAGAIN	BANK ONE	0.00	7,316.25	
	DR MIKE RAGAIN	MINOLTA CORPORATION	0.00	2,542.80	
	DR MIKE RAGAIN	MOBLEY IMAGING SERVICES INC	0.00	20,078.97	
	DR MIKE RAGAIN	PANHANDLE COUNCIL FOR THE DEAF	0.00	120.00	
	DR MIKE RAGAIN	SOUTHWEST X-RAY COMPANY	0.00	420.27	
	DR MIKE RAGAIN	TOMMY'S UPHOLSTERY SUPPLY	0.00	3,570.00	
	DR MIKE RAGAIN	WESTEX DOCUMENT INC	0.00	892.50	
	DR RODNEY YOUNG	ACP	0.00	7,048.25	
	DR RODNEY YOUNG	AMARILLO INTERPRETER SERVICE	0.00	175.00	
	DR RODNEY YOUNG	AMARILLO PATHOLOGY GROUP LLP	0.00	4,822.60	
	DR RODNEY YOUNG	AMERICAN COLLEGE OF PHYSICIANS	0.00	2,345.00	
	DR RODNEY YOUNG	BANK ONE	0.00	19,928.88	
	DR RODNEY YOUNG	BROOKHOLLOW CHRISTMAS CARDS	0.00	270.71	
	DR RODNEY YOUNG	CARDINAL HEALTH	0.00	48,926.23	
	DR RODNEY YOUNG	CDW GOVERNMENT INC	0.00	1,163.00	
	DR RODNEY YOUNG	CM&F GROUP, INC	0.00	1,112.00	
	DR RODNEY YOUNG	HIGH PLAINS RADIOLOGY ASSN	0.00	39.00	
	DR RODNEY YOUNG	MINOLTA CORPORATION	0.00	3,602.30	
	DR RODNEY YOUNG	SBC SMART YELLOW PAGES	0.00	6,815.79	
	DR RODNEY YOUNG	SOUTHWEST X-RAY COMPANY	0.00	1,005.81	
	DR RODNEY YOUNG	SUMMUS-DELL-GE COMMERCIAL DIST	4,446.17	4,446.17	
	DR RODNEY YOUNG	SUMMUS-STAPLES-OFFICE SUPPLIES	2,460.78	2,460.78	
	DR STEVEN L BERK	COMPUTER PARTS USA	0.00	1,748.50	
	LAURA J LEE	AMARILLO INTERPRETER SERVICE	0.00	68.75	
	LAURA J LEE	AMARILLO PATHOLOGY GROUP LLP	0.00	2,501.20	
	LAURA J LEE	BANK ONE	0.00	14,043.59	
	LAURA J LEE	CDW GOVERNMENT INC	0.00	589.08	
	LAURA J LEE	MINOLTA CORPORATION	0.00	2,848.64	
	LAURA J LEE	PANHANDLE COUNCIL FOR THE DEAF	0.00	720.00	

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	LAURA J LEE	PARAGARD DIRECT	0.00	690.00	
	LAURA J LEE	SOUTHWEST X-RAY COMPANY	0.00	15,308.08	
	LAURA J LEE	SUMMUS-CARDINAL-MEDICAL SUPPLI	27,150.27	27,150.27	
	LAURA J LEE	SUMMUS-STAPLES-OFFICE SUPPLIES	7,053.07	7,053.07	
TOTAL FAMILY & COMMUNITY MEDICINE			41,110.29	212,486.24	19.35%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMINMED	INTERNAL MEDICINE				
	DR WILLIAM R DAVIS	AMARILLO EMERGENCY PHYSICIANS	0.00	98.00	
	DR WILLIAM R DAVIS	AMARILLO INTERPRETER SERVICE	0.00	1,141.00	
	DR WILLIAM R DAVIS	BANK ONE	0.00	42,989.94	
	DR WILLIAM R DAVIS	COMPUTER PARTS USA	0.00	579.50	
	DR WILLIAM R DAVIS	DURAN-FISHER-LAB SUPPLIES	1,898.02	1,898.02	
	DR WILLIAM R DAVIS	GE MEDICAL SYS INFO TECH INC	0.00	9,466.60	
	DR WILLIAM R DAVIS	HARRINGTON PHYSICIANS, INC	0.00	2,081,381.03	
	DR WILLIAM R DAVIS	LABCORP OF AMERICA HOLDINGS	0.00	54.25	
	DR WILLIAM R DAVIS	PANHANDLE COUNCIL FOR THE DEAF	0.00	1,267.50	
	DR WILLIAM R DAVIS	SBC SMART YELLOW PAGES	0.00	5,237.79	
	DR WILLIAM R DAVIS	SERGIO E. MUNIZ	0.00	10,000.00	
	DR WILLIAM R DAVIS	SERGIO E. MUNIZ, M.D.	0.00	2,000.00	
	DR WILLIAM R DAVIS	SUMMUS-CARDINAL-MEDICAL SUPPLI	3,333.88	3,333.88	
	DR WILLIAM R DAVIS	SUMMUS-DELL-GE COMMERCIAL DIST	7,659.78	7,659.78	
	DR WILLIAM R DAVIS	SUMMUS-STAPLES-OFFICE SUPPLIES	17,344.35	17,344.35	
	DR WILLIAM R DAVIS	UP TO DATE INC	0.00	510.00	
TOTAL	INTERNAL MEDICINE		30,236.03	2,184,961.64	1.38%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMMPIPB	M P I P BUSINESS OFFICE				
	LUTHER E HALL	BANK ONE	0.00	9,504.74	
	LUTHER E HALL	CDW GOVERNMENT INC	0.00	4,865.93	
	LUTHER E HALL	CDWG INC	0.00	4,359.99	
	LUTHER E HALL	CLAIMLOGIC, LLC	0.00	3,507.47	
	LUTHER E HALL	KELLY SERVICES	0.00	11,377.13	
	LUTHER E HALL	ROCHESTER ARMORED COMPANY	0.00	2,146.76	
	LUTHER E HALL	SECURITY SPECIALISTS INC	0.00	1,008.00	
	LUTHER E HALL	SUMMUS-DELL-GE COMMERCIAL DIST	1,789.74	1,789.74	
	LUTHER E HALL	WEST TEXAS MICROGRAPHICS	0.00	1,819.86	
	LUTHER E HALL	WESTEX DOCUMENT INC	0.00	2,568.00	
TOTAL	M P I P BUSINESS OFFICE		1,789.74	42,947.62	4.17%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMNEURO	NEUROPSYCHIATRY				
	DR BARBARA M ROHLAND	AMERICAN PROFESSIONAL AGENCY	0.00	1,553.00	
	DR BARBARA M ROHLAND	BANK ONE	0.00	12,788.58	
	DR BARBARA M ROHLAND	BRAIN TRAIN	0.00	1,703.00	
	DR BARBARA M ROHLAND	SBC SMART YELLOW PAGES	0.00	923.59	
	DR BARBARA M ROHLAND	SECURITY SPECIALISTS INC	0.00	924.00	
	DR BARBARA M ROHLAND	SUMMUS-STAPLES-OFFICE SUPPLIES	1,094.60	1,094.60	
TOTAL	NEUROPSYCHIATRY		1,094.60	18,986.77	5.77%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMOBGYN	OBSTETRICS & GYNECOLOGY				
	DR JAMES VAN HOOK	A TO Z BILLBOARDS INC	0.00	595.00	
	DR JAMES VAN HOOK	ABBOTT LABORATORIES	0.00	20,441.93	
	DR JAMES VAN HOOK	ACCENT WEST	0.00	650.00	
	DR JAMES VAN HOOK	ALLIED PARCEL SERVICE	0.00	162.00	
	DR JAMES VAN HOOK	AMARILLO ADVANCED IMAGING ASSO	0.00	774.00	
	DR JAMES VAN HOOK	AMARILLO INTERPRETER SERVICE	0.00	4,168.00	
	DR JAMES VAN HOOK	BANK ONE	0.00	90,312.79	
	DR JAMES VAN HOOK	BECTON-DICKINSON	0.00	85,427.38	
	DR JAMES VAN HOOK	BENETECH CLINICAL SOFTWARE SOL	0.00	2,625.00	
	DR JAMES VAN HOOK	BURKETT & CHAPMAN	0.00	4,582.00	
	DR JAMES VAN HOOK	CASTRO COUNTY NEWS	0.00	108.00	
	DR JAMES VAN HOOK	CDW GOVERNMENT INC	0.00	2,882.00	
	DR JAMES VAN HOOK	CHELSEER OUTDOOR ADVERTISING	0.00	6,560.00	
	DR JAMES VAN HOOK	CLINICAL ELECTRONICS INC	0.00	940.00	
	DR JAMES VAN HOOK	COALITION OF HEALTH SERVICES	0.00	25.00	
	DR JAMES VAN HOOK	COMPUTER PARTS USA	0.00	608.50	
	DR JAMES VAN HOOK	COUNCIL ON RESIDENT EDUCATION	0.00	3,269.40	
	DR JAMES VAN HOOK	DIAGNOSTIC PRODUCTS	0.00	35,854.01	
	DR JAMES VAN HOOK	DIAGNOSTIC SYSTEMS LABS INC	16,195.00	16,195.00	
	DR JAMES VAN HOOK	DIGISONICS INCORPORATED	0.00	611.25	
	DR JAMES VAN HOOK	DURAN-FISHER-LAB SUPPLIES	3,372.60	3,372.60	
	DR JAMES VAN HOOK	G.E. MEDICAL SYSTEMS	0.00	5,625.00	
	DR JAMES VAN HOOK	GE COMMERCIAL DIST FINANC CORP	59.00	59.00	
	DR JAMES VAN HOOK	GOLDER N WILSON	0.00	7,500.00	
	DR JAMES VAN HOOK	GOODWIN POWELL OFFICE PRODUCTS	499.90	499.90	
	DR JAMES VAN HOOK	JUNIOR LEAGUE OF AMARILLO	0.00	600.00	
	DR JAMES VAN HOOK	LA VOZ HISPANA	0.00	1,104.00	
	DR JAMES VAN HOOK	LONE STAR BALLET, INC.	0.00	350.00	
	DR JAMES VAN HOOK	MULESHOE AND BAILEY COUNTY	0.00	48.00	
	DR JAMES VAN HOOK	ORTHO CLINICAL DIAGNOSTICS	0.00	475.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR JAMES VAN HOOK	PALMER PAINTING COMPANY INC	0.00	250.00	
	DR JAMES VAN HOOK	PALO ALTO MEDICAL FOUNDATION	0.00	268.00	
	DR JAMES VAN HOOK	PANHANDLE COUNCIL FOR THE DEAF	0.00	1,207.50	
	DR JAMES VAN HOOK	PANHANDLE HEALTH MAGAZINE	0.00	400.00	
	DR JAMES VAN HOOK	PHILIPS MEDICAL SYSTEMS N.A.	0.00	33,634.00	
	DR JAMES VAN HOOK	SBC SMART YELLOW PAGES	0.00	11,969.79	
	DR JAMES VAN HOOK	SECURITY SPECIALISTS INC	0.00	6,484.00	
	DR JAMES VAN HOOK	SONOSITE INC	0.00	4,675.00	
	DR JAMES VAN HOOK	SUMMUS-CARDINAL-MEDICAL SUPPLI	12,897.97	12,897.97	
	DR JAMES VAN HOOK	SUMMUS-DELL-GE COMMERCIAL DIST	5,760.39	5,760.39	
	DR JAMES VAN HOOK	SUMMUS-STAPLES-OFFICE SUPPLIES	10,281.38	10,281.38	
	DR JAMES VAN HOOK	TASCOSA OFFICE MACHINES	0.00	370.00	
	DR JAMES VAN HOOK	THE OLTON ENTERPRISE	0.00	72.00	
	DR JAMES VAN HOOK	THE VEGA ENTERPRISE	0.00	72.00	
	DR JAMES VAN HOOK	THYBONY WALLCOVERINGS	0.00	679.13	
	DR JAMES VAN HOOK	UNIFORMS UNIQUE	0.00	8,050.88	
	DR JAMES VAN HOOK	WEST TECHNOLOGIES INC	5,334.00	5,334.00	
	DR JAMES VAN HOOK	ZIMMERMAN TYPEWRITER SERVICE	0.00	332.50	
	ELMO M CAVIN	PHILIPS MEDICAL SYSTEMS N.A.	0.00	171,050.00	
	ELMO M CAVIN	VISION CHIPS INC.	0.00	58,750.00	
TOTAL	OBSTETRICS & GYNECOLOGY		54,400.24	628,963.30	8.65%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMPEDIA	PEDIATRICS				
	DR FRED MCCURDY	A D C RX INC	0.00	279.13	
	DR FRED MCCURDY	AMARILLO INTERPRETER SERVICE	0.00	1,338.75	
	DR FRED MCCURDY	AMERIPRIDE LINEN & APPAREL SRV	0.00	290.61	
	DR FRED MCCURDY	ARAMARK AT NWTHS	0.00	3,015.00	
	DR FRED MCCURDY	BANK ONE	0.00	45,628.68	
	DR FRED MCCURDY	BILL BEATTY INSURANCE AGENCY	0.00	407.00	
	DR FRED MCCURDY	BRITKARE HOME MEDICAL	0.00	60.00	
	DR FRED MCCURDY	CARDINAL HEALTH	0.00	208,776.66	
	DR FRED MCCURDY	CDW GOVERNMENT INC	0.00	14,227.28	
	DR FRED MCCURDY	CDWG INC	0.00	0.00	
	DR FRED MCCURDY	COOK CHILDREN'S PHYSICIAN	0.00	6,800.00	
	DR FRED MCCURDY	COOK CHILDREN'S PHYSICIAN NET-	0.00	600.00	
	DR FRED MCCURDY	DOCTORS NETWORK & ASSOCIATES	0.00	16,500.00	
	DR FRED MCCURDY	ELLIOTT/RUSSELL	0.00	3,789.60	
	DR FRED MCCURDY	ENTERPRISE MEDICAL MANAGEMENT	0.00	333,333.30	
	DR FRED MCCURDY	FEDERAL EXPRESS	0.00	487.39	
	DR FRED MCCURDY	GAGE VAN HORN & ASSOCIATES	5,870.24	5,870.24	
	DR FRED MCCURDY	GENE DX INC	0.00	1,520.00	
	DR FRED MCCURDY	GOLDER N WILSON	0.00	6,750.00	
	DR FRED MCCURDY	HIGH PLAINS RADIOLOGY ASSN	0.00	39.00	
	DR FRED MCCURDY	INTERIM HEALTHCARE OF W TEXAS	0.00	517.50	
	DR FRED MCCURDY	JAMES C CUNNINGHAM	0.00	2,752.70	
	DR FRED MCCURDY	JANET GARBARZ	0.00	712.95	
	DR FRED MCCURDY	JDC ULTRASOUND, INC	0.00	21,565.00	
	DR FRED MCCURDY	MARION LANG, PT	0.00	7,835.00	
	DR FRED MCCURDY	MARSH-SEABURY & SMITH	0.00	4,708.00	
	DR FRED MCCURDY	MEDTRONIC USA INC	0.00	97,760.00	
	DR FRED MCCURDY	MERETEK DIAGNOSTICS INC	0.00	515.00	
	DR FRED MCCURDY	METABOLIC SOLUTIONS INC	0.00	980.00	
	DR FRED MCCURDY	NATIONAL LINEN SERVICE	0.00	655.76	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR FRED MCCURDY	NURSES BY PRESCRIPTION	0.00	1,836.90	
	DR FRED MCCURDY	PANHANDLE COUNCIL FOR THE DEAF	0.00	832.50	
	DR FRED MCCURDY	PRODIGY HEALTH SUPPLIER CORP	0.00	1,058.60	
	DR FRED MCCURDY	RICARDO E. CALVO, MD	0.00	126,083.87	
	DR FRED MCCURDY	SBC SMART YELLOW PAGES	0.00	20,145.79	
	DR FRED MCCURDY	SECURITY SPECIALISTS INC	0.00	9,074.05	
	DR FRED MCCURDY	SIEMENS MEDICAL SOLUTIONS USA	0.00	1,352.50	
	DR FRED MCCURDY	SOS STAFFING SERVICES	0.00	206.08	
	DR FRED MCCURDY	STEEN CONSTRUCTION CO LTD	13,875.00	13,875.00	
	DR FRED MCCURDY	SUMMUS-CARDINAL-MEDICAL SUPPLI	63,582.50	63,582.50	
	DR FRED MCCURDY	SUMMUS-DELL-GE COMMERCIAL DIST	3,117.85	3,117.85	
	DR FRED MCCURDY	SUMMUS-STAPLES-OFFICE SUPPLIES	22,958.81	22,958.81	
	DR FRED MCCURDY	UNITED PARCEL SERVICE	0.00	1,083.34	
	DR FRED MCCURDY	WHITNEY RUSSELL PRINTERS	0.00	460.00	
	DR FRED MCCURDY	ZIPDOG	0.00	130.00	
TOTAL PEDIATRICS			109,404.40	1,053,512.34	10.38%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AMSURGY	SURGERY				
	DR DENNIS B DOVE	AMARILLO EMERGENCY PHYSICIANS	0.00	150.00	
	DR DENNIS B DOVE	BANK ONE	0.00	31,633.24	
	DR DENNIS B DOVE	B-K MEDICAL	0.00	30,500.00	
	DR DENNIS B DOVE	CASSIE POINDEXTER	0.00	100.00	
	DR DENNIS B DOVE	CATCHING'S PRESCRIPTIONS	0.00	59.15	
	DR DENNIS B DOVE	CDW GOVERNMENT INC	0.00	1,566.38	
	DR DENNIS B DOVE	COMPUTER PARTS USA	0.00	687.00	
	DR DENNIS B DOVE	DAMIEN DOVE	0.00	100.00	
	DR DENNIS B DOVE	DANIEL DOVE	0.00	100.00	
	DR DENNIS B DOVE	DOMONIC DOVE	0.00	100.00	
	DR DENNIS B DOVE	JULIE POINDEXTER	0.00	100.00	
	DR DENNIS B DOVE	LABCORP	0.00	76.25	
	DR DENNIS B DOVE	NURSES BY PRESCRIPTION	0.00	16,361.20	
	DR DENNIS B DOVE	NURSES SERVICE ORGANIZATION	0.00	1,674.00	
	DR DENNIS B DOVE	PANHANDLE COUNCIL FOR THE DEAF	0.00	255.00	
	DR DENNIS B DOVE	PANHANDLE HEALTH MAGAZINE	0.00	1,000.00	
	DR DENNIS B DOVE	SBC SMART YELLOW PAGES	0.00	4,311.44	
	DR DENNIS B DOVE	SECURITY SPECIALISTS INC	0.00	8,242.00	
	DR DENNIS B DOVE	SUMMUS-CARDINAL-MEDICAL SUPPLI	5,871.19	5,871.19	
	DR DENNIS B DOVE	SUMMUS-DELL-GE COMMERCIAL DIST	6,422.32	6,422.32	
	DR DENNIS B DOVE	SUMMUS-STAPLES-OFFICE SUPPLIES	4,491.04	4,491.04	
TOTAL SURGERY			16,784.55	113,800.21	14.75%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2AOLIBRY	LIBRARY				
	RICHARD C WOOD	3M	0.00	1,935.00	
	RICHARD C WOOD	BANK ONE	0.00	4,399.45	
	RICHARD C WOOD	CDW GOVERNMENT INC	0.00	3,249.71	
	RICHARD C WOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	2,474.95	2,474.95	
TOTAL	LIBRARY		2,474.95	12,059.11	20.52%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2APPHMCY	S O P ADMINISTRATION				
	DAVID D ALLEN	BANK ONE	0.00	1,108.43	
	DAVID D ALLEN	DHL EXPRESS (USA) INC	0.00	429.69	
	DAVID D ALLEN	JOHN C. HALLIBURTON	0.00	3,840.00	
	DAVID D ALLEN	ROBIN ABBRUSCATO	0.00	3,840.00	
	DAVID D ALLEN	SUMMUS-STAPLES-OFFICE SUPPLIES	994.22	994.22	
	DAVID WATSON	BANK ONE	0.00	7,734.00	
	DAVID WATSON	CDW GOVERNMENT INC	0.00	4,995.00	
	DAVID WATSON	INDIAN JOURNAL OF PEDIATRICS	0.00	45.00	
	DAVID WATSON	LASER CARTRIDGE SYSTEMS	345.00	345.00	
	DAVID WATSON	PASCO	655.00	655.00	
	DAVID WATSON	SUMMUS-DELL-GE COMMERCIAL DIST	625.94	625.94	
	DAVID WATSON	SUMMUS-STAPLES-OFFICE SUPPLIES	5,780.86	5,780.86	
	DAVID WATSON	SUPER VALUE PHARMACY	0.00	600.00	
	DAVID WATSON	VOYAGER	0.00	475.38	
	DR ARTHUR A NELSON	APPLE COMPUTER INC	0.00	3,600.00	
	DR ARTHUR A NELSON	B & H PHOTO	0.00	829.00	
	DR ARTHUR A NELSON	BANK ONE	0.00	11,355.25	
	DR ARTHUR A NELSON	CDW GOVERNMENT INC	0.00	4,995.00	
	DR ARTHUR A NELSON	DHL EXPRESS (USA) INC	0.00	577.06	
	DR ARTHUR A NELSON	DTV EXPRESS	0.00	5,913.00	
	DR ARTHUR A NELSON	FANNING, FANNING & ASSOCIATES	0.00	975.00	
	DR ARTHUR A NELSON	SUMMUS-DELL-GE COMMERCIAL DIST	13,717.84	13,717.84	
	DR ARTHUR A NELSON	SUMMUS-STAPLES-OFFICE SUPPLIES	5,724.78	5,724.78	
	DR ARTHUR A NELSON	TRAFTON PRINTING	0.00	4,437.75	
	DR ARTHUR A NELSON	VOYAGER	0.00	342.51	
	DR ARTHUR A NELSON	WALKER COMMUNICATIONS	0.00	90.00	
	DR MING-HAI WANG	BANK ONE	0.00	12,637.35	
	DR MING-HAI WANG	DURAN-FISHER-LAB SUPPLIES	9,148.39	9,148.39	
	DR MING-HAI WANG	SUMMUS-STAPLES-OFFICE SUPPLIES	358.98	358.98	
	DR PAUL KATZ	BANK ONE	0.00	5,493.55	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR PAUL KATZ	GREG D LINVILLE	0.00	15.50	
	DR PAUL KATZ	LARRY ZEITERS	0.00	265.70	
	DR PAUL KATZ	SUMMUS-STAPLES-OFFICE SUPPLIES	1,378.21	1,378.21	
	DR QUENTIN SMITH	BANK ONE	0.00	-47.29	
	DR QUENTIN SMITH	BAYLOR COLLEGE OF MEDICINE	0.00	4,800.00	
	DR QUENTIN SMITH	DURAN-FISHER-LAB SUPPLIES	15,534.30	15,534.30	
	DR QUENTIN SMITH	MICRO-MED INC	0.00	2,430.00	
	DR QUENTIN SMITH	MILLER PAPER COMPANY	47.90	47.90	
	DR QUENTIN SMITH	SUMMUS-DELL-GE COMMERCIAL DIST	1,782.47	1,782.47	
	DR QUENTIN SMITH	SUMMUS-STAPLES-OFFICE SUPPLIES	670.67	670.67	
	DR STEVEN L BERK	BANK ONE	0.00	15.99	
	DR T J THEKKUMKARA	AMARILLO COMPUTERS	450.00	450.00	
	DR T J THEKKUMKARA	APPLE COMPUTER INC	0.00	5,118.00	
	DR T J THEKKUMKARA	APPLIED BIOSYSTEMS	0.00	95,507.40	
	DR T J THEKKUMKARA	BANK ONE	0.00	62,243.73	
	DR T J THEKKUMKARA	CDW GOVERNMENT INC	0.00	3,445.87	
	DR T J THEKKUMKARA	COMPAGNIE DE DEVELOP AGUETTANT	0.00	5,442.04	
	DR T J THEKKUMKARA	CORPORATE TECHNOLOGY GROUP	100.00	100.00	
	DR T J THEKKUMKARA	DHL EXPRESS (USA) INC	0.00	242.12	
	DR T J THEKKUMKARA	DURAN-FISHER-LAB SUPPLIES	22,608.99	22,608.99	
	DR T J THEKKUMKARA	FIRST COMM	107.69	107.69	
	DR T J THEKKUMKARA	LAB SOLUTIONS INC	8,115.00	8,115.00	
	DR T J THEKKUMKARA	MASTER-E-NETWORKS	0.00	720.00	
	DR T J THEKKUMKARA	MOLECULAR DEVICES CORPORATION	0.00	57,232.57	
	DR T J THEKKUMKARA	PE BIOSYSTEMS	0.00	4,624.46	
	DR T J THEKKUMKARA	PENN CENTURY	0.00	1,210.20	
	DR T J THEKKUMKARA	PROTEIN LOUNGE	0.00	250.00	
	DR T J THEKKUMKARA	RELIANT DRY ICE LTD	0.00	763.03	
	DR T J THEKKUMKARA	ROBERT URTEAGA	2,484.00	2,484.00	
	DR T J THEKKUMKARA	SHI GOVERNMENT SOLUTIONS	363.00	363.00	
	DR T J THEKKUMKARA	SHIMADZU SCIENTIFIC INSTRUMENT	0.00	3,150.00	
	DR T J THEKKUMKARA	STEEN CONSTRUCTION CO LTD	1,775.00	1,775.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR T J THEKKUMKARA	STERIS CORPORATION	0.00	13,033.27	
	DR T J THEKKUMKARA	SUMMUS-DELL-GE COMMERCIAL DIST	6,999.09	6,999.09	
	DR T J THEKKUMKARA	SUMMUS-STAPLES-OFFICE SUPPLIES	5,532.88	5,532.88	
	DR T J THEKKUMKARA	SUPERARRAY BIOSCIENCE CORP	0.00	900.00	
	DR T J THEKKUMKARA	TECHNIPLAST USA, INC	0.00	30,335.60	
	DR T J THEKKUMKARA	THE WASHINGTON UNIVERSITY	0.00	120.00	
	DR T J THEKKUMKARA	THOMAS P DAVIS	0.00	1,250.00	
	DR T J THEKKUMKARA	TRIPOS INC	0.00	3,000.00	
	DR T J THEKKUMKARA	US FILTER / IONPURE, INC	0.00	1,470.00	
	DR T J THEKKUMKARA	WEST TEXAS MILLWORK	0.00	1,116.00	
	JEANIE JARAMILLO	AMARILLO HOSPITAL DIST FUND	0.00	10,000.00	
	JEANIE JARAMILLO	BANK ONE	0.00	1,732.64	
	JEANIE JARAMILLO	COMPUTER AUTOMATIONS SYSTEMS	0.00	500.00	
	JEANIE JARAMILLO	DHL EXPRESS (USA) INC	0.00	180.00	
	JEANIE JARAMILLO	GRAHAM DATA SUPPLIES LTD	0.00	178.80	
	JEANIE JARAMILLO	SUMMUS-STAPLES-OFFICE SUPPLIES	4,083.47	4,083.47	
	JOEL EPPS	BANK ONE	0.00	2,557.16	
	JOEL EPPS	OFFICE FURNITURE LIQUIDATOR II	59.00	59.00	
	JOEL EPPS	SUMMUS-STAPLES-OFFICE SUPPLIES	1,200.68	1,200.68	
	LINDA LANE	BANK ONE	0.00	950.13	
	LINDA LANE	SUMMUS-STAPLES-OFFICE SUPPLIES	163.18	163.18	
	PATRICK KING	BANK ONE	0.00	1,494.83	
	PATRICK KING	SUMMUS-STAPLES-OFFICE SUPPLIES	1,094.44	1,094.44	
	RICHARD LEFF	BANK ONE	0.00	470.00	
	SHERRY LUEDTKE	BANK ONE	0.00	1,761.65	
	SHERRY LUEDTKE	DHL EXPRESS (USA) INC	0.00	151.25	
	SHERRY LUEDTKE	SUMMUS-DELL-GE COMMERCIAL DIST	2,376.21	2,376.21	
	SHERRY LUEDTKE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,636.92	1,636.92	
	SUMMER BALCER	APPLE COMPUTER INC	0.00	13,450.80	
	SUMMER BALCER	B & R COMPUTER SERVICES	0.00	1,416.00	
	SUMMER BALCER	BANK ONE	0.00	46,793.94	
	SUMMER BALCER	BILLY MCKINLEY	0.00	300.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	SUMMER BALCER	CDW GOVERNMENT INC	0.00	12,904.63	
	SUMMER BALCER	CDWG INC	0.00	-145.57	
	SUMMER BALCER	COMPUTER PARTS USA	0.00	998.00	
	SUMMER BALCER	CUSTOM TROPHIES	0.00	521.30	
	SUMMER BALCER	DHL EXPRESS (USA) INC	0.00	3,125.91	
	SUMMER BALCER	DURAN-FISHER-LAB SUPPLIES	1,372.74	1,372.74	
	SUMMER BALCER	GE COMMERCIAL DIST FINANC CORP	466.00	466.00	
	SUMMER BALCER	JAVET JONES	0.00	100.00	
	SUMMER BALCER	KIMBER V. BRUNS	0.00	400.00	
	SUMMER BALCER	LUBBOCK RADIO PAGING SERVICE	0.00	534.60	
	SUMMER BALCER	ROI SOLUTIONS GROUP INC	0.00	5,500.00	
	SUMMER BALCER	SOFTWARE SECURE INC	0.00	1,750.00	
	SUMMER BALCER	SUMMUS-DELL-GE COMMERCIAL DIST	6,409.92	6,409.92	
	SUMMER BALCER	SUMMUS-STAPLES-OFFICE SUPPLIES	10,669.47	10,669.47	
TOTAL S O P ADMINISTRATION			134,832.24	615,425.47	21.91%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2APPHSCI	PHARMACEUTICAL SCIENCE				
	DR AFZAL SIDDIQUI	BANK ONE	0.00	1,384.35	
	DR AFZAL SIDDIQUI	OUHSC	0.00	28.50	
	DR ARTHUR A NELSON	BD BIOSCIENCES	0.00	59,604.00	
	DR ARTHUR A NELSON	MOULTON EDITORIAL SERVICES	0.00	5,400.00	
	DR BI-BOTTI C YOUAN	BANK ONE	0.00	2,877.07	
	DR BI-BOTTI C YOUAN	BRINKMANN INSTRUMENTS INC	0.00	24,945.05	
	DR BI-BOTTI C YOUAN	DURAN-FISHER-LAB SUPPLIES	733.04	733.04	
	DR BI-BOTTI C YOUAN	SUMMUS-DELL-GE COMMERCIAL DIST	753.76	753.76	
	DR C VAN DER SCHYF	BANK ONE	0.00	9,973.61	
	DR C VAN DER SCHYF	DURAN-FISHER-LAB SUPPLIES	5,468.72	5,468.72	
	DR C VAN DER SCHYF	SUMMUS-DELL-GE COMMERCIAL DIST	229.68	229.68	
	DR C VAN DER SCHYF	SUMMUS-STAPLES-OFFICE SUPPLIES	78.91	78.91	
	DR DAVID D ALLEN	BANK ONE	0.00	1,928.67	
	DR DAVID D ALLEN	DURAN-FISHER-LAB SUPPLIES	5,155.25	5,155.25	
	DR DAVID D ALLEN	SUMMUS-STAPLES-OFFICE SUPPLIES	119.71	119.71	
	DR FAKHRUL AHSAN	BANK ONE	0.00	11,834.21	
	DR FAKHRUL AHSAN	DURAN-FISHER-LAB SUPPLIES	8,064.02	8,064.02	
	DR FAKHRUL AHSAN	INTERNATIONAL IMUNO-DIAGNOSTIC	0.00	463.35	
	DR FAKHRUL AHSAN	PENN CENTURY	0.00	754.30	
	DR FAKHRUL AHSAN	SUMMUS-DELL-GE COMMERCIAL DIST	1,661.21	1,661.21	
	DR FAKHRUL AHSAN	SUMMUS-STAPLES-OFFICE SUPPLIES	45.92	45.92	
	DR HANSJOCHEN KLEIN	BANK ONE	0.00	18,508.18	
	DR HANSJOCHEN KLEIN	CMA MICRODIALYSIS	0.00	7,030.00	
	DR HANSJOCHEN KLEIN	DURAN-FISHER-LAB SUPPLIES	10,146.02	10,146.02	
	DR HANSJOCHEN KLEIN	SUMMUS-DELL-GE COMMERCIAL DIST	863.68	863.68	
	DR HANSJOCHEN KLEIN	SUMMUS-STAPLES-OFFICE SUPPLIES	491.17	491.17	
	DR J SUZANNE LINDSEY	BANK ONE	0.00	-32.50	
	DR JAMES STOLL	BANK ONE	0.00	7,311.62	
	DR JAMES STOLL	DAVIS GENERAL ELECTRIC	0.00	846.00	
	DR JAMES STOLL	DURAN-FISHER-LAB SUPPLIES	7,086.34	7,086.34	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MARGARET WEIS	BANK ONE	0.00	4,976.41	
	DR MARGARET WEIS	DURAN-FISHER-LAB SUPPLIES	102.05	102.05	
	DR MARGARET WEIS	SUMMUS-STAPLES-OFFICE SUPPLIES	25.10	25.10	
	DR MING-HAI WANG	BANK ONE	0.00	16,284.19	
	DR MING-HAI WANG	DURAN-FISHER-LAB SUPPLIES	11,713.32	11,713.32	
	DR MING-HAI WANG	LEEDS INSTRUMENTS INC	0.00	4,402.00	
	DR MING-HAI WANG	SUMMUS-DELL-GE COMMERCIAL DIST	1,340.33	1,340.33	
	DR MING-HAI WANG	SUMMUS-STAPLES-OFFICE SUPPLIES	97.49	97.49	
	DR QUENTIN SMITH	AIRGAS-SOUTHWEST INC	0.00	2,095.03	
	DR QUENTIN SMITH	APPLE COMPUTER INC	0.00	1,839.00	
	DR QUENTIN SMITH	APPLIED WATER SCIENCES INC	0.00	412.90	
	DR QUENTIN SMITH	BANK ONE	0.00	67,135.42	
	DR QUENTIN SMITH	BAYLOR COLLEGE OF MEDICINE	0.00	1,200.00	
	DR QUENTIN SMITH	CDW GOVERNMENT INC	0.00	562.87	
	DR QUENTIN SMITH	CORPORATE TECHNOLOGY GROUP	850.00	850.00	
	DR QUENTIN SMITH	CRAIG STIDHAM	0.00	477.50	
	DR QUENTIN SMITH	DAVIS GENERAL ELECTRIC	0.00	272.50	
	DR QUENTIN SMITH	DURAN-FISHER-LAB SUPPLIES	24,049.19	24,049.19	
	DR QUENTIN SMITH	FIRST COMM	31.25	31.25	
	DR QUENTIN SMITH	LAB SOLUTIONS INC	0.00	0.00	
	DR QUENTIN SMITH	LPS BIOMEDICAL INSTRUMENT	0.00	3,000.00	
	DR QUENTIN SMITH	MILLER PAPER COMPANY	1,520.01	1,520.01	
	DR QUENTIN SMITH	NEAL CASTAGNOLI, JR	0.00	300.00	
	DR QUENTIN SMITH	PE BIOSYSTEMS	0.00	0.00	
	DR QUENTIN SMITH	STEEN CONSTRUCTION CO LTD	900.00	900.00	
	DR QUENTIN SMITH	STERIS CORPORATION	0.00	0.00	
	DR QUENTIN SMITH	SUMMUS-DELL-GE COMMERCIAL DIST	915.36	915.36	
	DR QUENTIN SMITH	SUMMUS-STAPLES-OFFICE SUPPLIES	12,264.05	12,264.05	
	DR QUENTIN SMITH	THE H2O COMPANY	0.00	52.10	
	DR QUENTIN SMITH	THERMO ELECTRON SPECTROSCOPY	0.00	1,250.00	
	DR QUENTIN SMITH	US FILTER / IONPURE, INC	0.00	0.00	
	DR QUENTIN SMITH	VARIAN INC	0.00	1,838.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR QUENTIN SMITH	VITRAX COMPANY	0.00	540.00	
	DR QUENTIN SMITH	WATERS CORPORATION	0.00	3,565.00	
	DR REZA MEHVAR	BANK ONE	0.00	13,537.38	
	DR REZA MEHVAR	DURAN-FISHER-LAB SUPPLIES	4,451.10	4,451.10	
	DR REZA MEHVAR	WYOMING STATE VETERINARY LAB	0.00	1,040.00	
	DR RONDA AKINS	BANK ONE	0.00	8,156.98	
	DR RONDA AKINS	DURAN-FISHER-LAB SUPPLIES	8,694.89	8,694.89	
	DR RONDA AKINS	MASTER-E-NETWORKS	0.00	90.00	
	DR T J THEKKUMKARA	AMARILLO COMPUTERS	585.00	585.00	
	DR T J THEKKUMKARA	APPLE COMPUTER INC	0.00	3,087.00	
	DR T J THEKKUMKARA	BANK ONE	0.00	30,119.62	
	DR T J THEKKUMKARA	DURAN-FISHER-LAB SUPPLIES	21,473.91	21,473.91	
	DR T J THEKKUMKARA	SUMMUS-STAPLES-OFFICE SUPPLIES	179.82	179.82	
	DR THOMAS ABBRUSCATO	BANK ONE	0.00	44,038.42	
	DR THOMAS ABBRUSCATO	CARL ZEISS INCORPORATED	0.00	19,676.00	
	DR THOMAS ABBRUSCATO	DURAN-FISHER-LAB SUPPLIES	16,990.84	16,990.84	
	DR THOMAS ABBRUSCATO	LEICA MICROSYSTEMS INC	0.00	5,000.00	
	DR THOMAS ABBRUSCATO	MOOR INSTRUMENTS INC	0.00	8,880.85	
	DR THOMAS ABBRUSCATO	SUMMUS-DELL-GE COMMERCIAL DIST	391.56	391.56	
	DR THOMAS ABBRUSCATO	SUMMUS-STAPLES-OFFICE SUPPLIES	1,567.46	1,567.46	
	DR ULRICH BICKEL	AVESTIN, INC.	0.00	630.00	
	DR ULRICH BICKEL	BANK ONE	0.00	36,727.45	
	DR ULRICH BICKEL	DURAN-FISHER-LAB SUPPLIES	7,958.20	7,958.20	
	DR ULRICH BICKEL	LEICA INCORPORATED	0.00	10,350.00	
	DR ULRICH BICKEL	LEICA MICROSYSTEMS INC	0.00	9,345.00	
	DR ULRICH BICKEL	SUMMUS-DELL-GE COMMERCIAL DIST	550.11	550.11	
	DR ULRICH BICKEL	SUMMUS-STAPLES-OFFICE SUPPLIES	240.93	240.93	
	JAYARAMA B GUNAJE	BANK ONE	0.00	5,676.53	
	JAYARAMA B GUNAJE	DURAN-FISHER-LAB SUPPLIES	2,348.18	2,348.18	
	JAYARAMA B GUNAJE	SUMMUS-STAPLES-OFFICE SUPPLIES	191.77	191.77	
	JON WEIDANZ	BANK ONE	0.00	31,960.89	
	JON WEIDANZ	DURAN-FISHER-LAB SUPPLIES	2,449.91	2,449.91	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	K S SRIVENUGOPAL	BANK ONE	0.00	27,086.19	
	K S SRIVENUGOPAL	CONTINENTAL WATER SYSTEMS	0.00	7.50	
	K S SRIVENUGOPAL	D & R TRADERS COMPANY	0.00	412.50	
	K S SRIVENUGOPAL	DURAN-FISHER-LAB SUPPLIES	9,905.30	9,905.30	
	K S SRIVENUGOPAL	HERTNER'S CAMERA STORE	6.80	6.80	
	K S SRIVENUGOPAL	SUMMUS-STAPLES-OFFICE SUPPLIES	891.86	891.86	
	K S SRIVENUGOPAL	THE H2O COMPANY	0.00	155.40	
TOTAL	PHARMACEUTICAL SCIENCE		173,583.22	692,620.26	25.06%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2APPRACT	PHARMACY PRACTICE				
	DEEATRA SEABORN	BANK ONE	0.00	126.61	
	DR ARTHUR A NELSON	BANK ONE	0.00	429.51	
	DR ARTHUR A NELSON	LUBBOCK RADIO PAGING SERVICE	0.00	299.40	
	DR ARTHUR A NELSON	SUMMUS-STAPLES-OFFICE SUPPLIES	1,522.02	1,522.02	
	DR CHARLES SEIFERT	ARCHITEXT	0.00	324.00	
	DR CHARLES SEIFERT	CDW GOVERNMENT, INC.	0.00	662.77	
	DR CHARLES SEIFERT	MARTIN ZISKA	0.00	136.00	
	DR CHARLES SEIFERT	SIDNEY C ONTAI, MD ASSOCIATION	0.00	512.79	
	DR CHARLES SEIFERT	SUMMUS-DELL-GE COMMERCIAL DIST	1,872.22	1,872.22	
	DR CRAIG D COX	BANK ONE	0.00	768.34	
	DR CRAIG D COX	DATA DESTRUCTION & STORAGE LTD	0.00	29.40	
	DR CRAIG D COX	SUMMUS-STAPLES-OFFICE SUPPLIES	821.57	821.57	
	DR CYNTHIA RAEHL	AMERICAN PHARMACEUTICAL SERVS	0.00	1,200.00	
	DR CYNTHIA RAEHL	AMERICARE PHARMACY INC	0.00	1,200.00	
	DR CYNTHIA RAEHL	APPLIED BIOSYSTEMS	0.00	8,800.50	
	DR CYNTHIA RAEHL	BANK ONE	0.00	22,307.70	
	DR CYNTHIA RAEHL	BAYLOR ALL SAINTS MEDICAL CTR	0.00	900.00	
	DR CYNTHIA RAEHL	BAYLOR MEDICAL CTR AT GARLAND	0.00	900.00	
	DR CYNTHIA RAEHL	BAYLOR UNIV MEDICAL CNTR-BUMC	0.00	3,300.00	
	DR CYNTHIA RAEHL	BETH BAGWELL	0.00	3,000.00	
	DR CYNTHIA RAEHL	BIOLOG INCORPORATED	0.00	3,063.70	
	DR CYNTHIA RAEHL	BI-WIZE DRUG	0.00	600.00	
	DR CYNTHIA RAEHL	BRANDEL INCORPORATED	0.00	16,061.72	
	DR CYNTHIA RAEHL	BRIAN SCOTT KLOOS	0.00	300.00	
	DR CYNTHIA RAEHL	CDW GOVERNMENT INC	0.00	3,366.00	
	DR CYNTHIA RAEHL	CENTER FOR MEDICATION USE OUT-	0.00	600.00	
	DR CYNTHIA RAEHL	CENTRAL LINE INFUSION	0.00	1,800.00	
	DR CYNTHIA RAEHL	CINDY KINSEY, R PH	0.00	600.00	
	DR CYNTHIA RAEHL	CITY DRUG	0.00	600.00	
	DR CYNTHIA RAEHL	CLARENDEN OUTPOST PHARMACY	0.00	1,800.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR CYNTHIA RAEHL	CLARISSA MORENO, PHARM D	0.00	800.00	
	DR CYNTHIA RAEHL	CLINIC PHARMACY	0.00	3,600.00	
	DR CYNTHIA RAEHL	COMMUNITY PHARMACY-DENTON	0.00	3,600.00	
	DR CYNTHIA RAEHL	CONSULTANTS IN INFECTIOUS	0.00	1,200.00	
	DR CYNTHIA RAEHL	COOK CHILDREN'S MEDICAL CENTER	0.00	4,200.00	
	DR CYNTHIA RAEHL	CVS PHARMACY	0.00	-600.00	
	DR CYNTHIA RAEHL	CYNTHIA CARTER	0.00	600.00	
	DR CYNTHIA RAEHL	DAVID BURNS, R PH	0.00	800.00	
	DR CYNTHIA RAEHL	DENISE CHERRY	0.00	800.00	
	DR CYNTHIA RAEHL	DEPT VETERANS AFFAIRS MED CTR	0.00	1,600.00	
	DR CYNTHIA RAEHL	DHL EXPRESS (USA) INC	0.00	173.86	
	DR CYNTHIA RAEHL	DIMMITT PHARMACY	0.00	600.00	
	DR CYNTHIA RAEHL	DONALD E MARTIN	0.00	400.00	
	DR CYNTHIA RAEHL	DONALD G MOORE	0.00	800.00	
	DR CYNTHIA RAEHL	DOYLE LANGWELL	0.00	800.00	
	DR CYNTHIA RAEHL	DURAN-FISHER-LAB SUPPLIES	79,424.61	79,424.61	
	DR CYNTHIA RAEHL	DYER'S DRUG STORE	0.00	600.00	
	DR CYNTHIA RAEHL	HAMILTON CITY DRUG	0.00	-600.00	
	DR CYNTHIA RAEHL	HARRINGTON CANCER CENTER	0.00	3,600.00	
	DR CYNTHIA RAEHL	JAMES MCCOY DRUGSTORE	0.00	400.00	
	DR CYNTHIA RAEHL	JONES WITCHER	0.00	400.00	
	DR CYNTHIA RAEHL	KEELY O'NEAL	0.00	2,400.00	
	DR CYNTHIA RAEHL	KELLI LOVE	0.00	300.00	
	DR CYNTHIA RAEHL	KROGER CO.	0.00	4,200.00	
	DR CYNTHIA RAEHL	LAS COLINAS PHARMACY	0.00	2,800.00	
	DR CYNTHIA RAEHL	LASER CARTRIDGE SYSTEMS	1,245.00	1,245.00	
	DR CYNTHIA RAEHL	LAURETTA GORDZELIK, R.PH	0.00	0.00	
	DR CYNTHIA RAEHL	LINCO RESEARCH INC	0.00	925.00	
	DR CYNTHIA RAEHL	LONE STAR HMA LP	0.00	300.00	
	DR CYNTHIA RAEHL	LUANN KIME	0.00	400.00	
	DR CYNTHIA RAEHL	LUBBOCK RADIO PAGING SERVICE	0.00	539.95	
	DR CYNTHIA RAEHL	LUBBOCK REGIONAL MHMR	0.00	1,200.00	

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	DR CYNTHIA RAEHL	MARK VOGLER	0.00	1,200.00	
	DR CYNTHIA RAEHL	MAXOR NATIONAL PHARMACY	0.00	3,200.00	
	DR CYNTHIA RAEHL	MELYNDA GRIFFORD	0.00	1,200.00	
	DR CYNTHIA RAEHL	MIEARS PHARMACY INC	0.00	1,600.00	
	DR CYNTHIA RAEHL	MIKE BUTTS	0.00	3,000.00	
	DR CYNTHIA RAEHL	MOORE'S PHARMACY	0.00	600.00	
	DR CYNTHIA RAEHL	NASRIN MEHVAR	0.00	800.00	
	DR CYNTHIA RAEHL	NELSON PHARMACY	0.00	3,600.00	
	DR CYNTHIA RAEHL	ORGANOMATION ASSOCIATES INC.	0.00	4,632.00	
	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	PARKLAND HEALTH & HOSPITAL SYS	0.00	600.00	
	DR CYNTHIA RAEHL	PRESCRIPTION SHOP	0.00	1,800.00	
	DR CYNTHIA RAEHL	QAP INC	0.00	1,400.00	
	DR CYNTHIA RAEHL	QUALITY ASSURED SERVICES INC	0.00	153.60	
	DR CYNTHIA RAEHL	RANDY C WRIGHT	0.00	2,400.00	
	DR CYNTHIA RAEHL	RANKIN BIOMEDICAL CORPORATION	0.00	3,775.00	
	DR CYNTHIA RAEHL	ROBBY TIMBERLAKE, R.PH.	0.00	2,400.00	
	DR CYNTHIA RAEHL	ROBIN JOHNSON	0.00	1,200.00	
	DR CYNTHIA RAEHL	RODNEY A DEMOSS, R PH	1,200.00	1,200.00	
	DR CYNTHIA RAEHL	SCCI HOSPITAL	0.00	600.00	
	DR CYNTHIA RAEHL	SEARHC PHARMACY	0.00	600.00	
	DR CYNTHIA RAEHL	SHIMADZU SCIENTIFIC INSTRUMENT	0.00	20,206.80	
	DR CYNTHIA RAEHL	SIGMA-ALDRICH INC	0.00	1,017.02	
	DR CYNTHIA RAEHL	SPIRAL BIOTECH	0.00	12,313.39	
	DR CYNTHIA RAEHL	STAN BRITTEN	0.00	2,200.00	
	DR CYNTHIA RAEHL	SUMMUS-DELL-GE COMMERCIAL DIST	7,874.55	7,874.55	
	DR CYNTHIA RAEHL	SUMMUS-STAPLES-OFFICE SUPPLIES	14,051.95	14,051.95	
	DR CYNTHIA RAEHL	SUPER VALUE PHARMACY	0.00	600.00	
	DR CYNTHIA RAEHL	TOM THUMB CORPORATE OFFICE	0.00	2,400.00	
	DR CYNTHIA RAEHL	UNITED SUPERMARKETS LTD	0.00	11,400.00	

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	DR CYNTHIA RAEHL	VILLAGE PHARMACY	0.00	1,500.00	
	DR CYNTHIA RAEHL	VWR SCIENTIFIC	0.00	15,561.53	
	DR CYNTHIA RAEHL	WALGREEN CO	0.00	9,800.00	
	DR CYNTHIA RAEHL	WALGREEN CO.	0.00	8,400.00	
	DR CYNTHIA RAEHL	WALMART STORES PHARM DEPT	0.00	1,400.00	
	DR CYNTHIA RAEHL	WESCOR INCORPORATED	0.00	2,534.55	
	DR CYNTHIA RAEHL	WEST TEXAS RX PHARMACY SERVICE	0.00	2,400.00	
	DR H GLENN ANDERSON	BANK ONE	0.00	4,286.94	
	DR H GLENN ANDERSON	DHL EXPRESS (USA) INC	0.00	86.09	
	DR H GLENN ANDERSON	IOWA DRUG INFORMATION SERVICE	0.00	6,792.00	
	DR H GLENN ANDERSON	LEXI-COMP	0.00	3,000.00	
	DR H GLENN ANDERSON	SUMMUS-DELL-GE COMMERCIAL DIST	3,020.60	3,020.60	
	DR H GLENN ANDERSON	SUMMUS-STAPLES-OFFICE SUPPLIES	746.60	746.60	
	DR SACHIN SHAH	BANK ONE	0.00	283.62	
	DR SARA BROUSE	BANK ONE	0.00	8,415.54	
	DR SARA BROUSE	DHL EXPRESS (USA) INC	0.00	184.99	
	DR SARA BROUSE	LUBBOCK RADIO PAGING SERVICE	0.00	128.70	
	DR SARA BROUSE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,714.65	1,714.65	
	JAMES P TSIKOURIS	BANK ONE	0.00	14,443.48	
	JAMES P TSIKOURIS	CAYMAN CHEMICAL COMPANY INC	0.00	960.00	
	JAMES P TSIKOURIS	DIAPHARMA GROUP INC	0.00	106.00	
	JAMES P TSIKOURIS	DURAN-FISHER-LAB SUPPLIES	1,709.50	1,709.50	
	JEANIE JARAMILLO	BANK ONE	0.00	3,178.81	
	JEANIE JARAMILLO	BILL BEATTY INSURANCE AGENCY	0.00	0.00	
	JEANIE JARAMILLO	CDW GOVERNMENT INC	0.00	3,976.05	
	JEANIE JARAMILLO	CDWG INC	0.00	961.69	
	JEANIE JARAMILLO	COMPUTER AUTOMATIONS SYSTEMS	0.00	0.00	
	JEANIE JARAMILLO	DHL EXPRESS (USA) INC	0.00	73.90	
	RICHARD LEFF	BANK ONE	0.00	2,919.04	
	RICHARD LEFF	DHL EXPRESS (USA) INC	0.00	572.24	
	RICHARD LEFF	SHARP ELECTRONICS CORP	0.00	4,925.80	
	RICHARD LEFF	SHARP ELECTRONICS CORPORATION	447.80	447.80	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	RICHARD LEFF	SUMMUS-STAPLES-OFFICE SUPPLIES	1,475.83	1,475.83	
TOTAL	PHARMACY PRACTICE		117,126.90	415,042.93	28.22%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
2APPTNCR	PHARMACY PATIENT CARE				
	DAVID M SIMMONS	ALLWIN DATA	0.00	71.90	
	DAVID M SIMMONS	BANK ONE	0.00	5,663.81	
	DAVID M SIMMONS	CARDINAL HEALTH	0.00	655,912.03	
	DAVID M SIMMONS	SUMMUS-CARDINAL-MEDICAL SUPPLI	3,712.83	3,712.83	
	DAVID M SIMMONS	SUMMUS-STAPLES-OFFICE SUPPLIES	2,564.26	2,564.26	
	DAVID M SIMMONS	WINN PRINTING	0.00	592.61	
	DIANE KRETSCHMER	ABBOTT LABORATORIES	0.00	7,050.61	
	DIANE KRETSCHMER	AVENTIS PASTEUR	0.00	28,530.07	
	DIANE KRETSCHMER	AVENTIS PASTEUR INC.	0.00	1,663.83	
	DIANE KRETSCHMER	BANK ONE	0.00	18,666.43	
	DIANE KRETSCHMER	BAXTER HEALTHCARE CORP	0.00	437.47	
	DIANE KRETSCHMER	BAXTER HEALTHCARE CORPORATION	0.00	140.42	
	DIANE KRETSCHMER	CARDINAL HEALTH	0.00	926,655.05	
	DIANE KRETSCHMER	CDWG INC	0.00	1,092.58	
	DIANE KRETSCHMER	DHL EXPRESS (USA) INC	0.00	5.40	
	DIANE KRETSCHMER	GAGE VAN HORN & ASSOCIATES	754.45	754.45	
	DIANE KRETSCHMER	HEALTHCARE VISION INC	0.00	1,024.50	
	DIANE KRETSCHMER	HOSPIRA WORLDWIDE INC	0.00	1,142.34	
	DIANE KRETSCHMER	INTEGRATED MEDICAL SYSTEMS	0.00	141.00	
	DIANE KRETSCHMER	LUBBOCK RADIO PAGING SERVICE	0.00	251.60	
	DIANE KRETSCHMER	LUBBOCK SOUND	320.00	320.00	
	DIANE KRETSCHMER	MERCK & CO INC	0.00	6,539.09	
	DIANE KRETSCHMER	MERCK-ATL	0.00	43,405.08	
	DIANE KRETSCHMER	PRODIGY HEALTH SUPPLIER CORP	0.00	5,945.00	
	DIANE KRETSCHMER	SANOFI PASTEUR	0.00	3,750.27	
	DIANE KRETSCHMER	SUMMUS-CARDINAL-MEDICAL SUPPLI	339.10	339.10	
	DIANE KRETSCHMER	SUMMUS-STAPLES-OFFICE SUPPLIES	2,430.32	2,430.32	
	DIANE KRETSCHMER	TEXAS FAMILY HEALTH NETWORK	0.00	5,028.77	
	DIANE KRETSCHMER	VOYAGER	0.00	186.63	
	DIANE KRETSCHMER	WYETH-AYERST LABORATORIES	0.00	32,561.78	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR ARTHUR A NELSON	BANK ONE	0.00	233.86	
	DR ARTHUR A NELSON	DHL EXPRESS (USA) INC	0.00	7.15	
	DR ARTHUR A NELSON	SUMMUS-STAPLES-OFFICE SUPPLIES	2,857.03	2,857.03	
	DR ARTHUR A NELSON	XEROX CORPORATION	0.00	237.92	
	DR BARBIE GRIMES	BANK ONE	0.00	4,268.23	
	DR BARBIE GRIMES	CARDINAL HEALTH	0.00	173,550.33	
	DR BARBIE GRIMES	LUBBOCK SOUND	288.00	288.00	
	DR BARBIE GRIMES	SUMMUS-STAPLES-OFFICE SUPPLIES	610.71	610.71	
	DR BARBIE GRIMES	WINN PRINTING	0.00	251.84	
	HAROLD HABEGER	AVENTIS PASTEUR	0.00	4,976.34	
	HAROLD HABEGER	BANK ONE	0.00	2,528.58	
	HAROLD HABEGER	CARDINAL HEALTH	0.00	280,957.61	
	HAROLD HABEGER	HART MOVING & STORAGE INC	0.00	2,444.71	
	HAROLD HABEGER	MIRACLE DELIVERY SERVICE	0.00	346.50	
	HAROLD HABEGER	SUMMUS-STAPLES-OFFICE SUPPLIES	808.25	808.25	
	HAROLD HABEGER	UNITED PARCEL SERVICE	0.00	237.43	
	HAROLD HABEGER	WINN PRINTING	0.00	385.04	
	HAROLD HABEGER	WYETH-AYERST PHARMACEUTICALS	0.00	329.75	
	LEE M EASTERDAY	BANK ONE	0.00	2,947.68	
	LEE M EASTERDAY	JJ WILD	0.00	2,844.00	
	LEE M EASTERDAY	NDC HEALTH	0.00	15,832.26	
	LEE M EASTERDAY	TECHRX INC.	0.00	1,567.55	
	LEE M EASTERDAY	XEROX CORPORATION	0.00	36.10	
	ROLAND PATRY	XEROX CORPORATION	0.00	140.25	
TOTAL PHARMACY PATIENT CARE			14,684.95	2,255,266.35	0.65%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EFBLDMA	BUILDING MAINT & OPERATIONS				
	MANUEL E ORTEGA	AZTECA PLUMBING	0.00	1,668.17	
	MANUEL E ORTEGA	BANK ONE	0.00	67,158.77	
	MANUEL E ORTEGA	BASIL GLASS	442.00	442.00	
	MANUEL E ORTEGA	BURGOON COMPANY	4,990.73	4,990.73	
	MANUEL E ORTEGA	DENMAN PROPANE LTD	0.00	34.95	
	MANUEL E ORTEGA	DRY WALL SHOP	49,194.83	49,194.83	
	MANUEL E ORTEGA	E M COMMERCIAL & INDUSTRIAL	3,560.00	3,560.00	
	MANUEL E ORTEGA	E M COMMERCIAL & INDUSTRIAL	564.00	564.00	
	MANUEL E ORTEGA	EL PASO BOLT & SCREW CO INC	871.45	871.45	
	MANUEL E ORTEGA	FLORES GENERAL CONTRACTING	0.00	1,935.00	
	MANUEL E ORTEGA	GATEWAY AIR CONDITIONING/SHEET	308.00	308.00	
	MANUEL E ORTEGA	IDEAL INDUSTRIAL ELECTRONICS	108.10	108.10	
	MANUEL E ORTEGA	JANITORIAL CONCEPTS & DIST	4,116.88	4,116.88	
	MANUEL E ORTEGA	PRIME FUNDING LTD	0.00	378.30	
	MANUEL E ORTEGA	SOUTHWESTERN MILL DISTRIBUTORS	0.00	4,823.58	
	MANUEL E ORTEGA	SPECTRUM PAPER CO INC	5,578.03	5,578.03	
	MANUEL E ORTEGA	UNITED STATES FILTER CORP	0.00	229.50	
	MANUEL E ORTEGA	V & R DRYWALL	20,592.32	20,592.32	
	MANUEL E ORTEGA	VOYAGER	0.00	46.16	
TOTAL BUILDING MAINT & OPERATIONS			90,326.34	166,600.77	54.22%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EFFISCL	FISCAL AFFAIRS				
	LARRY ELKINS	BANK ONE	0.00	316.41	
	LARRY ELKINS	COMNET SYSTEMS INC	388.00	388.00	
	LARRY ELKINS	SUMMUS-DELL-GE COMMERCIAL DIST	53.36	53.36	
	LARRY ELKINS	SUMMUS-STAPLES-OFFICE SUPPLIES	781.73	781.73	
TOTAL	FISCAL AFFAIRS		1,223.09	1,539.50	79.45%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EFPHYPL	PHYSICAL PLANT				
	BILL WARD	ALLTRONICS INTEGRATED SYS INC	0.00	395.00	
	DAVID C PORRAS JR	AMERICAN OFFICE PRODUCTS	174.58	174.58	
	DAVID C PORRAS JR	AZTECA PLUMBING	0.00	1,580.00	
	DAVID C PORRAS JR	BANK ONE	0.00	65,404.12	
	DAVID C PORRAS JR	BASIL GLASS	1,784.00	1,784.00	
	DAVID C PORRAS JR	BURGOON COMPANY	1,686.43	1,686.43	
	DAVID C PORRAS JR	C & R DISTRIBUTING COMPANY	0.00	554.55	
	DAVID C PORRAS JR	CARRIER CORPORATION	0.00	1,412.00	
	DAVID C PORRAS JR	CENTURY FIRE SYSTEMS, LLC	540.00	540.00	
	DAVID C PORRAS JR	DANIEL'S TREE & LANDSCAPING IN	0.00	295.00	
	DAVID C PORRAS JR	DENMAN PROPANE LTD	0.00	427.38	
	DAVID C PORRAS JR	DLT SOLUTIONS, INC.	0.00	1,155.20	
	DAVID C PORRAS JR	EL PASO BOLT & SCREW CO INC	472.52	472.52	
	DAVID C PORRAS JR	EL PASO DISPOSAL	0.00	8,535.85	
	DAVID C PORRAS JR	FLORES GENERAL CONTRACTING	0.00	10,066.50	
	DAVID C PORRAS JR	FOUR RIVERS SOFTWARE SYSTEMS	0.00	2,200.00	
	DAVID C PORRAS JR	GATEWAY AIR CONDITIONING/SHEET	3,350.00	3,350.00	
	DAVID C PORRAS JR	GOETTING CONSTRUCTION COMPANY	4,348.00	4,348.00	
	DAVID C PORRAS JR	HIRBY PEST CONTROL	0.00	3,275.00	
	DAVID C PORRAS JR	INFRA RED ENTERPRISES	0.00	850.00	
	DAVID C PORRAS JR	JANITORIAL CONCEPTS & DIST	57.00	57.00	
	DAVID C PORRAS JR	KEY COMMUNICATIONS INC	0.00	864.00	
	DAVID C PORRAS JR	MATRIX SPECIAL SYSTEMS INC	0.00	1,970.00	
	DAVID C PORRAS JR	ONEOK PROPANE COMPANY	0.00	6.57	
	DAVID C PORRAS JR	POPULAR OFFICE MACHINES	162.50	162.50	
	DAVID C PORRAS JR	R T C INC.	2,814.94	2,814.94	
	DAVID C PORRAS JR	SUMMUS-DELL-GE COMMERCIAL DIST	10,583.13	10,583.13	
	DAVID C PORRAS JR	SUMMUS-STAPLES-OFFICE SUPPLIES	1,640.45	1,640.45	
	DAVID C PORRAS JR	THYSSENKRUPP ELEVATOR CORP	0.00	14,588.64	
	DAVID C PORRAS JR	UNITED STATES FILTER CORP	0.00	3,280.97	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DAVID C PORRAS JR	VOYAGER	0.00	908.56	
	LARRY ELKINS	BANK ONE	0.00	269.56	
	LARRY ELKINS	MINOLTA CORPORATION	0.00	115.31	
	LARRY ELKINS	SHARP ELECTRONICS CORP	0.00	163.40	
	LARRY ELKINS	SHARP ELECTRONICS CORPORATION	0.00	567.80	
	LARRY ELKINS	SUMMUS-DELL-GE COMMERCIAL DIST	1,400.80	1,400.80	
TOTAL PHYSICAL PLANT			29,014.35	147,899.76	19.62%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EFPOLIC	POLICE				
	LARRY ELKINS	GALL'S INC	0.00	103.67	
	LARRY ELKINS	HECTOR AYALA	0.00	1,999.31	
	LARRY ELKINS	HOFFMAN ENTERPRISES	0.00	1,033.92	
	LARRY ELKINS	KEY COMMUNICATIONS INC	0.00	876.00	
	LARRY ELKINS	KEY COMMUNICATIONS INC.	0.00	2,674.00	
	LARRY ELKINS	ROL-N ENTERPRISE	1,130.00	1,130.00	
	LARRY ELKINS	TEXAS NATIONAL PROTECTION	586.01	586.01	
	LARRY ELKINS	UNIFORMS OF TEXAS	0.00	1,308.70	
TOTAL	POLICE		1,716.01	9,711.61	17.67%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMADMIN	CAMPUS ADMINISTRATION				
	CATHERINE A REYNOLDS	AIRPORT PRINTING SERVICE	9,260.00	9,260.00	
	CATHERINE A REYNOLDS	BANK ONE	0.00	1,500.00	
	CATHERINE A REYNOLDS	CLEAR CHANNEL OUTDOOR	0.00	23,950.00	
	CATHERINE A REYNOLDS	EL PASO INC	0.00	13,655.00	
	CATHERINE A REYNOLDS	EL PASO INSIDE & OUT MAGAZINE	0.00	3,555.70	
	CATHERINE A REYNOLDS	GERONIMO DESIGN INC	49,281.92	49,281.92	
	CATHERINE A REYNOLDS	INDUSTRY MAGAZINE	0.00	700.00	
	CATHERINE A REYNOLDS	JOURNAL COMMUNICATIONS INC	0.00	900.00	
	CATHERINE A REYNOLDS	KDBC-TV CHANNEL 4	0.00	13,672.00	
	CATHERINE A REYNOLDS	PINATA PUBLISHING	0.00	3,417.00	
	CATHERINE A REYNOLDS	STEVENS SPECIALTIES	6,572.98	6,572.98	
	DANI JOYNER	BANK ONE	0.00	4,959.96	
	DANI JOYNER	DURAN-FISHER-LAB SUPPLIES	1,774.36	1,774.36	
	DANI JOYNER	MEDICAL SCIENTIFIC SERVICE INC	0.00	350.00	
	DANI JOYNER	OFFICE FURNITURE LIQUIDATOR II	4,225.00	4,225.00	
	DANI JOYNER	REGENCY PRINTING INC	35.00	35.00	
	DANI JOYNER	SHI GOVT SOLUTIONS	1,046.00	1,046.00	
	DANI JOYNER	SUMMUS-STAPLES-OFFICE SUPPLIES	848.49	848.49	
	DAVID C PORRAS JR	A & B LABELS & PRINTING INC	5,650.64	5,650.64	
	DAVID C PORRAS JR	ACTION TEAM MEDICAL	343.40	343.40	
	DAVID C PORRAS JR	AMERICAN OFFICE PRODUCTS	3,211.00	3,211.00	
	DAVID C PORRAS JR	AMES COLOR FILE	0.00	14,259.74	
	DAVID C PORRAS JR	BANK ONE	0.00	69,318.10	
	DAVID C PORRAS JR	BAZAAR MENS STORE	248.74	248.74	
	DAVID C PORRAS JR	BLUFF SPRINGS PAPER CO. LTD	0.00	145.00	
	DAVID C PORRAS JR	BUSINESS INTERIORS	0.00	5,353.64	
	DAVID C PORRAS JR	COMMERCIAL RECORDS	0.00	5,031.75	
	DAVID C PORRAS JR	CORPORATE EXPRESS	0.00	742.28	
	DAVID C PORRAS JR	DALLAS DISTRIBUTORS	0.00	818.00	
	DAVID C PORRAS JR	DIAMOND BUSINESS SERVICE	122.02	122.02	

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	DAVID C PORRAS JR	EDUCATIONAL MARKETING SYSTEM	0.00	406.99	
	DAVID C PORRAS JR	F & W TYPESETTING	122.50	122.50	
	DAVID C PORRAS JR	GETINGE/CASTLE	0.00	2,976.00	
	DAVID C PORRAS JR	I O S CAPITAL	0.00	50,110.44	
	DAVID C PORRAS JR	MEDICAL WHOLESALE INC	3,800.00	3,800.00	
	DAVID C PORRAS JR	OFFICE FURNITURE LIQUIDATOR II	75.00	75.00	
	DAVID C PORRAS JR	PDS TONER INK CORPORATION	1,514.00	1,514.00	
	DAVID C PORRAS JR	PHYSICIANS SALES & SERVICE	0.00	1,749.28	
	DAVID C PORRAS JR	PITNEY BOWES INC	0.00	1,060.80	
	DAVID C PORRAS JR	POLLOCK PAPER DISTRIBUTORS	0.00	7,567.69	
	DAVID C PORRAS JR	POPULAR OFFICE MACHINES	1,610.00	1,610.00	
	DAVID C PORRAS JR	PRECISION IMAGE INC	126.46	126.46	
	DAVID C PORRAS JR	PRIME FUNDING LTD &	0.00	582.00	
	DAVID C PORRAS JR	PSS-EL PASO	0.00	437.32	
	DAVID C PORRAS JR	R & R MATERIAL SUPPLY CO INC	0.00	779.64	
	DAVID C PORRAS JR	REGENCY PRINTING INC	8,370.50	8,370.50	
	DAVID C PORRAS JR	ROL-N ENTERPRISE	29.00	29.00	
	DAVID C PORRAS JR	SHARP ELECTRONICS CORP	0.00	4,940.15	
	DAVID C PORRAS JR	SOUTHWESTERN ELECTRIC SUPPLY	407.07	407.07	
	DAVID C PORRAS JR	SPECTRUM PAPER CO INC	32,868.73	32,868.73	
	DAVID C PORRAS JR	SUMMUS-CARDINAL-MEDICAL SUPPLI	34,182.48	34,182.48	
	DAVID C PORRAS JR	SUMMUS-DELL-GE COMMERCIAL DIST	5,187.17	5,187.17	
	DAVID C PORRAS JR	SUMMUS-STAPLES-OFFICE SUPPLIES	5,663.04	5,663.04	
	DAVID C PORRAS JR	SUN CITY RECORDS	0.00	25,453.16	
	DAVID C PORRAS JR	VOYAGER	0.00	453.97	
	DAVID C PORRAS JR	WEST TEX MEDICAL SPECIALTIES	10,883.50	10,883.50	
	DR DARRYL M WILLIAMS	ANALYTICAL COMPUTER SERVICES	1,610.00	1,610.00	
	DR DARRYL M WILLIAMS	ANDREW STREETER	0.00	600.00	
	DR DARRYL M WILLIAMS	BANK ONE	0.00	2,516.64	
	DR DARRYL M WILLIAMS	BRIAN S ALPER, MD MSPH	0.00	500.00	
	DR DARRYL M WILLIAMS	COMNET SYSTEMS INC	51.00	51.00	
	DR DARRYL M WILLIAMS	DONNA E EKAL	0.00	484.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DARRYL M WILLIAMS	HY-DENSITY IMAGING	181.00	181.00	
	DR DARRYL M WILLIAMS	MINOLTA CORPORATION	0.00	983.28	
	DR DARRYL M WILLIAMS	MOULTON EDITORIAL SERVICES	0.00	13,314.78	
	DR DARRYL M WILLIAMS	RODOLFO MATA	0.00	1,440.00	
	DR DARRYL M WILLIAMS	SUMMUS-DELL-GE COMMERCIAL DIST	8,025.44	8,025.44	
	DR DARRYL M WILLIAMS	SUMMUS-STAPLES-OFFICE SUPPLIES	5,673.33	5,673.33	
	DR DARRYL M WILLIAMS	UNIV OF TX HOUSTON HSC	0.00	10,504.87	
	DR FRANK TALAMANTES	BANK ONE	0.00	3,486.10	
	DR FRANK TALAMANTES	CANON FINANCIAL SERVICES INC	0.00	2,801.77	
	DR FRANK TALAMANTES	DURAN-FISHER-LAB SUPPLIES	1,208.28	1,208.28	
	DR FRANK TALAMANTES	NATURE PUBLISHING GROUP	0.00	10,929.00	
	DR FRANK TALAMANTES	REGENCY PRINTING INC	439.00	439.00	
	DR FRANK TALAMANTES	SCIENCE	0.00	9,954.00	
	DR FRANK TALAMANTES	SUMMUS-DELL-GE COMMERCIAL DIST	3,175.57	3,175.57	
	DR FRANK TALAMANTES	SUMMUS-STAPLES-OFFICE SUPPLIES	3,841.37	3,841.37	
	DR HOI HO	ADORAMA INCORPORATED	0.00	834.35	
	DR HOI HO	ADVANSTAR COMMUNICATIONS	0.00	3,366.00	
	DR HOI HO	ALAN MARK DELAMATER, PHD ABPP	0.00	1,000.00	
	DR HOI HO	ALLEN R NISSENSON, MD FACP	0.00	3,500.00	
	DR HOI HO	ANALYTICAL COMPUTER SERVICES	1,142.00	1,142.00	
	DR HOI HO	ANTONIO ANZUETO	0.00	1,500.00	
	DR HOI HO	ARMSTRONG MEDICAL INDUSTRIES	0.00	89.08	
	DR HOI HO	ARTIST TOUCH	10,458.00	10,458.00	
	DR HOI HO	B & H PHOTO	0.00	1,437.55	
	DR HOI HO	BANK ONE	0.00	10,484.95	
	DR HOI HO	CHARLES R. BARNETT, MD	0.00	1,250.00	
	DR HOI HO	CHARLES SMITH, MD	0.00	1,839.28	
	DR HOI HO	COMPUSA	0.00	338.78	
	DR HOI HO	COMPUSA INC	0.00	3,417.00	
	DR HOI HO	DILIP R THAKAR, MD	0.00	600.00	
	DR HOI HO	ENRIQUE CABALLERO, MD	0.00	2,500.00	
	DR HOI HO	JANE WEST MCGRATH	0.00	1,000.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR HOI HO	JOHN A MENCHACA, MD	0.00	1,000.00	
	DR HOI HO	LA BIOMEDICAL RESEARCH	0.00	2,000.00	
	DR HOI HO	LASER TECH	75.00	75.00	
	DR HOI HO	MIRACLE DELIVERY SERVICE	0.00	594.00	
	DR HOI HO	OFFICE FURNITURE LIQUIDATOR II	3,450.00	3,450.00	
	DR HOI HO	ORTHOPEDIC ASSOCIATES, L.L.P	0.00	629.53	
	DR HOI HO	PAUL CASELLA, MFA	0.00	9,000.00	
	DR HOI HO	PK CHAUDHURI, MD	0.00	1,000.00	
	DR HOI HO	REGENCY PRINTING INC	197.00	197.00	
	DR HOI HO	RICHARD DUTTON, MD	0.00	2,500.00	
	DR HOI HO	ROVERT J FERRY JR, MD	0.00	1,000.00	
	DR HOI HO	SEIKI MATSUNO, MD	0.00	2,642.79	
	DR HOI HO	STEVEN J BARKER	0.00	1,600.05	
	DR HOI HO	SUMMUS-CARDINAL-MEDICAL SUPPLI	2,025.44	2,025.44	
	DR HOI HO	SUMMUS-DELL-GE COMMERCIAL DIST	3,069.36	3,069.36	
	DR HOI HO	SUMMUS-STAPLES-OFFICE SUPPLIES	9,154.55	9,154.55	
	DR HOI HO	SUSAN MARIE SCOTT, MD	0.00	1,000.00	
	DR HOI HO	VIVEK SINGH, MD	0.00	3,000.00	
	DR J MANUEL DELAROSA	AGILENT TECHNOLOGIES	0.00	24,889.60	
	DR J MANUEL DELAROSA	ARMSTRONG MEDICAL INDUSTRIES	0.00	4,859.00	
	DR J MANUEL DELAROSA	ATICO INTERNATIONAL	0.00	658.00	
	DR J MANUEL DELAROSA	BANK ONE	0.00	1,250.66	
	DR J MANUEL DELAROSA	BECKMAN COULTER INC	0.00	77,948.04	
	DR J MANUEL DELAROSA	BURO DESIGNS	0.00	5,822.72	
	DR J MANUEL DELAROSA	DAKO CORPORATION	0.00	65,894.00	
	DR J MANUEL DELAROSA	DU MOTION AUDIO VISUAL VIDEO	0.00	3,950.00	
	DR J MANUEL DELAROSA	DURAN-FISHER-LAB SUPPLIES	19,920.41	19,920.41	
	DR J MANUEL DELAROSA	HB ELECTRONICS	0.00	1,100.00	
	DR J MANUEL DELAROSA	KENT SCIENTIFIC CORP.	0.00	5,878.00	
	DR J MANUEL DELAROSA	LEICA INCORPORATED	0.00	101,600.87	
	DR J MANUEL DELAROSA	MAD SCIENTIST SOFTWARE	0.00	306.95	
	DR J MANUEL DELAROSA	MCBAIN INSTRUMENTS	0.00	41,275.40	

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	DR J MANUEL DELAROSA	MICRO SYSTEM ENTERPRISES INC	6,731.00	6,731.00	
	DR J MANUEL DELAROSA	OFFICE FURNITURE LIQUIDATOR II	2,630.00	2,630.00	
	DR J MANUEL DELAROSA	PERKIN ELMER LLC	0.00	1,878.00	
	DR J MANUEL DELAROSA	QIAGEN INCORPORATED	0.00	34,479.92	
	DR J MANUEL DELAROSA	RONALD J MARKERT, PHD	0.00	3,477.73	
	DR J MANUEL DELAROSA	SCOGGIN DICKEY-CHEVROLET	0.00	13,902.00	
	DR J MANUEL DELAROSA	SHARP ELECTRONICS CORP	0.00	1,645.00	
	DR J MANUEL DELAROSA	STEVENS SPECIALTIES	171.84	171.84	
	DR J MANUEL DELAROSA	SUMMUS-CARDINAL-MEDICAL SUPPLI	26.25	26.25	
	DR J MANUEL DELAROSA	SUMMUS-DELL-GE COMMERCIAL DIST	32,124.93	32,124.93	
	DR J MANUEL DELAROSA	SUMMUS-STAPLES-OFFICE SUPPLIES	2,844.81	2,844.81	
	DR J MANUEL DELAROSA	UNITED VAN LINES INC	0.00	18,019.75	
	DR J MANUEL DELAROSA	UNIV OF TX HOUSTON HSC	0.00	1,577.77	
	DR J MANUEL DELAROSA	VAL BROWN INTERIORS	3,087.29	3,087.29	
	DR J MANUEL DELAROSA	VWR SCIENTIFIC	0.00	6,915.03	
	GERARDO RODRIGUEZ	ADVANCED MEDICAL COMMUNICATION	0.00	3,940.95	
	GERARDO RODRIGUEZ	ARCH WIRELESS	0.00	35,149.55	
	GERARDO RODRIGUEZ	HB ELECTRONICS	0.00	4,839.26	
	GERARDO RODRIGUEZ	MESSAGE EL PASO	0.00	11,394.63	
	JAMIE J NAVAR	AIRGAS SOUTHWEST	0.00	421.17	
	KELLY OVERLEY	BANK ONE	0.00	261.32	
	KELLY OVERLEY	NOELLE K ROE	1,312.19	1,312.19	
	KELLY OVERLEY	SUMMUS-STAPLES-OFFICE SUPPLIES	36.76	36.76	
	KELLY OVERLEY	SWG&M	0.00	40,184.27	
	KELLY OVERLEY	THE LASTER GROUP INC	505.00	505.00	
	LARRY ELKINS	BANK ONE	0.00	14,544.08	
	LARRY ELKINS	BASIC INDUSTRIES INC	0.00	1,538.00	
	LARRY ELKINS	BATH ENGINEERING GROUP	0.00	9,827.20	
	LARRY ELKINS	COMNET SYSTEMS INC	310.00	310.00	
	LARRY ELKINS	DU MOTION AUDIO VISUAL VIDEO	0.00	1,925.00	
	LARRY ELKINS	DU-MOTION AUISUAL & VIDEOS	0.00	3,850.00	
	LARRY ELKINS	HB ELECTRONICS	0.00	12,234.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	LARRY ELKINS	HP (HEWLETT PACKARD) CO	0.00	862.00	
	LARRY ELKINS	MICRO SYSTEMS ENTERPRISES INC	119.00	119.00	
	LARRY ELKINS	MINOLTA CORPORATION	0.00	1,138.06	
	LARRY ELKINS	REGENCY PRINTING INC	1,445.00	1,445.00	
	LARRY ELKINS	SECURITAS SECURITY SERVICES	0.00	5,092.32	
	LARRY ELKINS	SHARP ELECTRONIC CORPORATION	0.00	298.70	
	LARRY ELKINS	SHARP ELECTRONICS CORP	0.00	3,330.00	
	LARRY ELKINS	SHARP ELECTRONICS CORPORATION	0.00	2,987.00	
	LARRY ELKINS	SPECTRUM PAPER CO INC	64.00	64.00	
	LARRY ELKINS	SUMMUS-DELL-GE COMMERCIAL DIST	2,828.76	2,828.76	
	LARRY ELKINS	SUMMUS-STAPLES-OFFICE SUPPLIES	11,193.30	11,193.30	
	LARRY ELKINS	SWEEP IT CLEAN	0.00	5,520.00	
	LARRY ELKINS	VAL BROWN INTERIORS	1,734.08	1,734.08	
	LARRY ELKINS	VOYAGER	0.00	204.91	
	MARTI JUAREZ	A T & T	0.00	671.82	
	MARTI JUAREZ	AMERICAN OFFICE PRODUCTS	541.58	541.58	
	MARTI JUAREZ	BANK ONE	0.00	9,705.65	
	MARTI JUAREZ	BAZAAR MENS STORE	27.98	27.98	
	MARTI JUAREZ	BLUE CLIFF	0.00	750.00	
	MARTI JUAREZ	CARPET WAREHOUSE	0.00	2,286.98	
	MARTI JUAREZ	COMNET SYSTEMS INC	234.90	234.90	
	MARTI JUAREZ	DELTA MEDICAL CONSULTING	0.00	9,780.00	
	MARTI JUAREZ	DHL EXPRESS (USA) INC	0.00	15,152.63	
	MARTI JUAREZ	EL PASO CENTER FOR THE DEAF	0.00	2,748.75	
	MARTI JUAREZ	HARRISON BROWN INTERIOR SOLU-	0.00	14,948.50	
	MARTI JUAREZ	HAWORTH INC	0.00	13,420.40	
	MARTI JUAREZ	HB ELECTRONICS	0.00	10,959.74	
	MARTI JUAREZ	INVESTORS PUBLICATIONS, INC	0.00	1,074.00	
	MARTI JUAREZ	LIPPINCOTT WILLIAMS & WILKINS	0.00	3,687.00	
	MARTI JUAREZ	MARY HELEN MAYS	0.00	3,750.00	
	MARTI JUAREZ	MCBAIN INSTRUMENTS	0.00	166,433.27	
	MARTI JUAREZ	MICRO SYSTEM ENTERPRISES INC	866.00	866.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MARTI JUAREZ	MINOLTA CORPORATION	0.00	155.76	
	MARTI JUAREZ	MIRACLE DELIVERY SERVICE	0.00	594.00	
	MARTI JUAREZ	NEW INNOVATIONS, INC.	0.00	11,620.50	
	MARTI JUAREZ	NOELLE K ROE	3,156.70	3,156.70	
	MARTI JUAREZ	PACIFIC INTERPRETERS INC.	0.00	142.35	
	MARTI JUAREZ	PITNEY BOWES INC	0.00	25,993.00	
	MARTI JUAREZ	REGENCY PRINTING INC	595.00	595.00	
	MARTI JUAREZ	SANDRA T HILL, MA,LPC,LMFT	0.00	2,270.00	
	MARTI JUAREZ	SBC SMART YELLOW PAGES	0.00	28,283.40	
	MARTI JUAREZ	SHARP ELECTRONICS CORPORATION	0.00	1,299.50	
	MARTI JUAREZ	STANETTE KENNEBREW	0.00	2,313.18	
	MARTI JUAREZ	STEVENS SPECIALTIES	650.86	650.86	
	MARTI JUAREZ	SUMMUS-DELL-GE COMMERCIAL DIST	7,562.52	7,562.52	
	MARTI JUAREZ	SUMMUS-STAPLES-OFFICE SUPPLIES	17,358.91	17,358.91	
	MARTI JUAREZ	SUNSET COLOR GRAPHICS	171.50	171.50	
	MARTI JUAREZ	TROPHIES ASSOCIATES	0.00	1,154.00	
	MARTI JUAREZ	UNIVERSITY OF TEXAS AT EL PASO	0.00	2,500.00	
	MARTI JUAREZ	V & R DRYWALL	1,855.00	1,855.00	
	MARTI JUAREZ	VAL BROWN INTERIORS	3,192.07	3,192.07	
	MARTI JUAREZ	VIA INC	0.00	592.00	
	MARTI JUAREZ	VOYAGER	0.00	3,702.43	
	MICHAEL A ELLICOTT	CENTURY FIRE SYSTEMS, LLC	828.00	828.00	
	MICHAEL A ELLICOTT	MOORE, NORDELL & KROEGER	0.00	6,095.38	
	MICHAEL A ELLICOTT	OFFICE FURNITURE LIQUIDATOR II	250.00	250.00	
	MICHAEL A ELLICOTT	TEXAS NATIONAL PROTECTION	808.13	808.13	
	MICHAEL A ELLICOTT	VAL BROWN INTERIORS	1,500.00	1,500.00	
	ROBERT HASTINGS	AHEC OF THE PLAINS	0.00	16,200.00	
	ROBERT HASTINGS	BANK ONE	0.00	331.82	
	ROBERT HASTINGS	BEN MAYA	0.00	14,450.00	
	ROBERT HASTINGS	CITY OF LAREDO HEALTH DEPT	0.00	470.88	
	ROBERT HASTINGS	CLINICA GUADALUPANA	0.00	1,814.40	
	ROBERT HASTINGS	JOSEFINA MARTINEZ	0.00	1,300.00	

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	ROBERT HASTINGS	K-12 INSTRUCTION	0.00	2,660.13	
	ROBERT HASTINGS	LA CLINICA GUADALUPANA	0.00	24,915.60	
	ROBERT HASTINGS	MARCH OF DIMES	0.00	3,504.65	
	ROBERT HASTINGS	PASO DEL NORTE COMMUNITY	0.00	4,514.00	
	TERESA HINES	BANK ONE	0.00	10,675.30	
	TERESA HINES	CALIFORNIA BORDER HETC PROGRAM	0.00	4,451.61	
	TERESA HINES	CENTER FOR BORDER HEALTH	0.00	8,710.15	
	TERESA HINES	ELISA AGUILAR JIMENEZ	0.00	2,638.35	
	TERESA HINES	HILTON EL PASO AIRPORT	0.00	10,671.76	
	TERESA HINES	IMAGE ONE MULTIVISUAL SERVICES	0.00	3,970.75	
	TERESA HINES	RELIANT LABELS & PRINTING INC	0.00	1,831.60	
	TERESA HINES	SHARP ELECTRONICS CORP	0.00	1,488.00	
	TERESA HINES	SOUTHERN AREA HEALTH ED CTR	0.00	2,500.00	
	TERESA HINES	SUMMUS-STAPLES-OFFICE SUPPLIES	4,217.47	4,217.47	
	TERESA HINES	UNIV OF CALIFORNIA @ SAN DIEGO	0.00	6,148.39	
	TERESA HINES	UNIVERSITY OF ARIZONA	0.00	10,600.00	
TOTAL	CAMPUS ADMINISTRATION		372,136.58	1,800,422.48	20.67%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMANEST	ANESTHESIOLOGY				
	ISABEL M CHAVEZ	AMERICAN OFFICE PRODUCTS	599.00	599.00	
	ISABEL M CHAVEZ	ANABELLA Y DEODORES	0.00	167,531.60	
	ISABEL M CHAVEZ	ART CENTER	0.00	495.00	
	ISABEL M CHAVEZ	BANK ONE	0.00	21,272.12	
	ISABEL M CHAVEZ	BAZAAR MENS STORE	583.70	583.70	
	ISABEL M CHAVEZ	CHERYL A ROSSI	0.00	7,063.12	
	ISABEL M CHAVEZ	COMNET SYSTEMS INC	876.00	876.00	
	ISABEL M CHAVEZ	FELICIA BOYKINS	0.00	38,523.30	
	ISABEL M CHAVEZ	FREDDIE CALDWELL, CRNA	0.00	14,415.19	
	ISABEL M CHAVEZ	GATEWAY COMPANIES INC	0.00	3,000.00	
	ISABEL M CHAVEZ	JOEL M EHLER	0.00	98,914.44	
	ISABEL M CHAVEZ	MARIA L RAMIREZ	0.00	752.83	
	ISABEL M CHAVEZ	MAXFIM CORPORATION	0.00	4,622.00	
	ISABEL M CHAVEZ	MINOLTA CORPORATION	0.00	2,330.90	
	ISABEL M CHAVEZ	PAULA S ROSE	0.00	74,517.23	
	ISABEL M CHAVEZ	RICHARD L VEAL	0.00	115,386.99	
	ISABEL M CHAVEZ	RICHARD'S PRINTING	2,120.80	2,120.80	
	ISABEL M CHAVEZ	ROBERT C SHOBER JR, CRNA	0.00	40,083.26	
	ISABEL M CHAVEZ	ROBERT J MCQUILLAN MD	0.00	2,000.00	
	ISABEL M CHAVEZ	SAAN SIMON, D O, PA	0.00	32,200.00	
	ISABEL M CHAVEZ	SABER SALISBURY GROUP INC	0.00	11,488.25	
	ISABEL M CHAVEZ	SABER-SALISBURY GROUP	0.00	593,077.01	
	ISABEL M CHAVEZ	SIGNATURE UNIFORMS	0.00	172.15	
	ISABEL M CHAVEZ	SQUIRE,SANDERS & DEMPSEY,L.L.P	0.00	12,171.19	
	ISABEL M CHAVEZ	STEVEN J BARKER	0.00	1,500.00	
	ISABEL M CHAVEZ	STEVEN SPIVACK	0.00	1,865.00	
	ISABEL M CHAVEZ	STEVENS SPECIALTIES	1,200.00	1,200.00	
	ISABEL M CHAVEZ	SUMMUS-DELL-GE COMMERCIAL DIST	8,753.91	8,753.91	
	ISABEL M CHAVEZ	SUMMUS-STAPLES-OFFICE SUPPLIES	11,963.98	11,963.98	
	ISABEL M CHAVEZ	WHITAKER MEDICAL LTD	0.00	97,539.75	

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TOTAL	ANESTHESIOLOGY		26,097.39	1,367,018.72	1.91%

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3EMEMRGN	EMERGENCY MEDICINE				
	DR MATTHEW J WALSH	BANK ONE	0.00	13,761.73	
	DR MATTHEW J WALSH	BAZAAR MENS STORE	342.70	342.70	
	DR MATTHEW J WALSH	CARLOS ALFONSO NAVAR	0.00	970.00	
	DR MATTHEW J WALSH	COMNET SYSTEMS INC	2,079.00	2,079.00	
	DR MATTHEW J WALSH	DANTEK SYSTEMS	0.00	2,700.00	
	DR MATTHEW J WALSH	FFF ENTERPRISES	0.00	1,943.30	
	DR MATTHEW J WALSH	GE COMMERCIAL DIST FINANC CORP	809.55	809.55	
	DR MATTHEW J WALSH	GENERAL INJECTABLES & VACCINES	0.00	640.00	
	DR MATTHEW J WALSH	GILBERT'S ADVANCED COPY SYSTEM	0.00	105.00	
	DR MATTHEW J WALSH	HECTOR BELTRAN, ATTY AT LAW	0.00	2,000.00	
	DR MATTHEW J WALSH	KEITH MARILL	0.00	200.00	
	DR MATTHEW J WALSH	MEDTRONIC PHYSIO-CONTROL CORP	0.00	24,042.57	
	DR MATTHEW J WALSH	MINOLTA CORPORATION	0.00	3,015.17	
	DR MATTHEW J WALSH	MINOLTA-DIV KMBS USA	0.00	281.88	
	DR MATTHEW J WALSH	QIAGEN INCORPORATED	0.00	432.00	
	DR MATTHEW J WALSH	RAUL GUERRERO	0.00	210.00	
	DR MATTHEW J WALSH	REGENCY PRINTING INC	207.00	207.00	
	DR MATTHEW J WALSH	RICHARD'S PRINTING	15.00	15.00	
	DR MATTHEW J WALSH	SHI GOVERNMENT SOLUTIONS	2,256.00	2,256.00	
	DR MATTHEW J WALSH	SOUNDQUEST	0.00	11,574.80	
	DR MATTHEW J WALSH	SPECTRUM IMAGING SYSTEMS	195.74	195.74	
	DR MATTHEW J WALSH	STEVEN SPIVACK	0.00	2,908.00	
	DR MATTHEW J WALSH	STEVENS SPECIALTIES	559.14	559.14	
	DR MATTHEW J WALSH	SUMMUS-CARDINAL-MEDICAL SUPPLI	1,412.13	1,412.13	
	DR MATTHEW J WALSH	SUMMUS-DELL-GE COMMERCIAL DIST	10,130.42	10,130.42	
	DR MATTHEW J WALSH	SUMMUS-STAPLES-OFFICE SUPPLIES	11,910.34	11,910.34	
	DR MATTHEW J WALSH	VERONICA LARA	0.00	1,562.24	
	MARY P JONES	ALEJANDRO GARCIA	0.00	6,774.90	
	MARY P JONES	ANITA S AARON	0.00	2,248.10	
	MARY P JONES	ANNA SUMMERS	0.00	1,950.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MARY P JONES	ARTHUR GLEN CALVIN	0.00	1,160.00	
	MARY P JONES	BANK ONE	0.00	738.61	
	MARY P JONES	BERRY INGRAM	0.00	4,240.00	
	MARY P JONES	BILL R SOKORA	0.00	2,545.38	
	MARY P JONES	BILLIE S ALEXANDER	0.00	3,280.00	
	MARY P JONES	CLIFFORD E FRODYMA	0.00	280.00	
	MARY P JONES	DANNY L JOHNSON	0.00	2,406.84	
	MARY P JONES	DAVID HUGHES	0.00	400.00	
	MARY P JONES	DENNIS K SCHOEN	0.00	467.90	
	MARY P JONES	GARY MCKNEELY	0.00	420.00	
	MARY P JONES	JAMES MAJOROWSKI	0.00	400.00	
	MARY P JONES	JAN'ET SCHAEF	0.00	280.00	
	MARY P JONES	JENNY S RICHTERS	0.00	280.00	
	MARY P JONES	JEREMY BAKER	0.00	2,045.25	
	MARY P JONES	JESUS ANCHONDO	0.00	1,293.41	
	MARY P JONES	JOANNA M BURGAN	0.00	916.78	
	MARY P JONES	JOHN PETERS	0.00	2,280.00	
	MARY P JONES	JOHN SMOOT	0.00	400.00	
	MARY P JONES	JUSTIN RAY BAKER	0.00	2,015.00	
	MARY P JONES	KARL K. KELLEY	0.00	2,920.00	
	MARY P JONES	KELLY DANIEL	0.00	4,000.00	
	MARY P JONES	KENNETH COOK	0.00	400.00	
	MARY P JONES	LADONNA BRADLEY	0.00	1,920.00	
	MARY P JONES	LEE D BARAJAS	0.00	320.00	
	MARY P JONES	LEE S. SCARBROUGH	0.00	480.00	
	MARY P JONES	LOWAN K CLEMENT	0.00	1,760.00	
	MARY P JONES	MARGARET A BOWERS	0.00	540.00	
	MARY P JONES	MARGARITA DIANA WILSON	0.00	250.00	
	MARY P JONES	MELISSA A STANFORD	0.00	1,976.02	
	MARY P JONES	MICHAEL SIEFKER	0.00	3,140.00	
	MARY P JONES	PETE WOLF	0.00	80.00	
	MARY P JONES	RAY DILLARD	0.00	4,296.50	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MARY P JONES	ROGER GAMMONS	0.00	1,580.00	
	MARY P JONES	ROY LOWN INCORPORATED	103.45	103.45	
	MARY P JONES	RUSSELL E KARINS	0.00	1,750.80	
	MARY P JONES	SPSS INCORPORATED	0.00	1,099.00	
	MARY P JONES	TIM W LACY	0.00	1,177.00	
	MARY P JONES	VERA CHARLENE DUKE	0.00	440.00	
	MARY P JONES	VICTOR W MCWILLIAMS JR	0.00	840.00	
	MARY P JONES	WYATT J. SCHMIDT	0.00	499.84	
TOTAL	EMERGENCY MEDICINE		30,020.47	162,658.49	18.46%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMFADEV	FACULTY DEVELOPMENT				
	DR HOI HO	BANK ONE	0.00	14,108.90	
	DR HOI HO	COMNET SYSTEMS INC	251.00	251.00	
	DR HOI HO	COMPUTER TECHNOLOGY CORP	0.00	5,062.20	
	DR HOI HO	LINDA GUERRERO	0.00	362.50	
	DR HOI HO	MINOLTA CORPORATION	0.00	2,839.99	
	DR HOI HO	REGENCY PRINTING INC	496.00	496.00	
	DR HOI HO	STEVENS SPECIALTIES	1,191.20	1,191.20	
	DR HOI HO	SUMMUS-STAPLES-OFFICE SUPPLIES	3,611.84	3,611.84	
	DR HOI HO	TAKE AIM SPECIAL EVENTS AND	0.00	500.00	
TOTAL FACULTY DEVELOPMENT			5,550.04	28,423.63	19.53%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMFAMLY	FAMILY & COMMUNITY MEDICINE				
	DR MARY C SPALDING	MICRO SYSTEM ENTERPRISES INC	107.00	107.00	
	DR MARY C SPALDING	SUMMUS-DELL-GE COMMERCIAL DIST	1,088.20	1,088.20	
	LINDA LUNA	AAFP PT	0.00	434.95	
	LINDA LUNA	AJ'S UNIFORMS	0.00	835.78	
	LINDA LUNA	BANK ONE	0.00	47,371.25	
	LINDA LUNA	BURNETT STAFFING	1,332.48	1,332.48	
	LINDA LUNA	CHECKPOINT SERVICES INC	1,473.56	1,473.56	
	LINDA LUNA	COMNET SYSTEMS INC	411.00	411.00	
	LINDA LUNA	COMPUSA INC	0.00	898.00	
	LINDA LUNA	FFF ENTERPRISES	0.00	2,326.20	
	LINDA LUNA	HEWLETT PACKARD COMPANY	0.00	8,858.00	
	LINDA LUNA	HIRBY PEST CONTROL	0.00	280.00	
	LINDA LUNA	MICRO SYSTEM ENTERPRISES INC	2,644.00	2,644.00	
	LINDA LUNA	MINOLTA CORPORATION	0.00	5,444.47	
	LINDA LUNA	MIRACLE DELIVERY SERVICE	0.00	4,292.77	
	LINDA LUNA	OFFICE MACHINES INC	1,680.00	1,680.00	
	LINDA LUNA	RICHARD'S PRINTING	24,255.31	24,255.31	
	LINDA LUNA	RICHARDS WILCOX INC	0.00	14,952.96	
	LINDA LUNA	RIORA GRAPHICS	0.00	800.00	
	LINDA LUNA	ROBERT J. SIMPSON	0.00	117.80	
	LINDA LUNA	SHARP ELECTRONICS CORPORATION	0.00	7,290.80	
	LINDA LUNA	SHERATON OLD TOWN	0.00	271.26	
	LINDA LUNA	SHI GOVT SOLUTIONS	64.60	64.60	
	LINDA LUNA	SUMMUS-CARDINAL-MEDICAL SUPPLI	68,544.19	68,544.19	
	LINDA LUNA	SUMMUS-DELL-GE COMMERCIAL DIST	58,073.85	58,073.85	
	LINDA LUNA	SUMMUS-STAPLES-OFFICE SUPPLIES	20,226.33	20,226.33	
	MARY C SPALDING	BANK ONE	0.00	524.00	
TOTAL	FAMILY & COMMUNITY MEDICINE		179,900.52	274,598.76	65.51%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMHETCA	HETCAT				
	ROBERT HASTINGS	BANK ONE	0.00	24.85	
TOTAL	HETCAT		0.00	24.85	0.00%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMINMED	INTERNAL MEDICINE				
	DR KANCHAN PEMA	REDDY ICE CORP	0.00	7.50	
	DR MANUEL RIVERA	ACADEMY TECHNOLOGIES	0.00	2,097.00	
	DR MANUEL RIVERA	AMERICAN COLLEGE OF PHYSICIANS	0.00	6,128.00	
	DR MANUEL RIVERA	BANK ONE	0.00	33,269.82	
	DR MANUEL RIVERA	BLANCO UPHOLSTERY	0.00	3,630.00	
	DR MANUEL RIVERA	COMNET SYSTEMS INC	4,859.00	4,859.00	
	DR MANUEL RIVERA	EDIBERTO SOTO	0.00	7,666.66	
	DR MANUEL RIVERA	EDIBERTO SOTO-CORA, MD	0.00	95,416.63	
	DR MANUEL RIVERA	EL PASO GASTROENTEROLOGY CON-	0.00	3,447.30	
	DR MANUEL RIVERA	EMILIO GONZALEZ AYALA	0.00	13,760.00	
	DR MANUEL RIVERA	HARRISON BROWN INTERIOR SOLU-	0.00	851.00	
	DR MANUEL RIVERA	IMAGISTICS	0.00	4,867.24	
	DR MANUEL RIVERA	IMAGISTICS INTERNATIONAL INC	0.00	440.18	
	DR MANUEL RIVERA	JESUS A DIAZ, MD	0.00	1,655.00	
	DR MANUEL RIVERA	JUAN ESCOBAR, MD	0.00	105,833.29	
	DR MANUEL RIVERA	LASER TECH	870.00	870.00	
	DR MANUEL RIVERA	LASER TECH, INC.	1,524.00	1,524.00	
	DR MANUEL RIVERA	MICRO SYSTEM ENTERPRISES INC	704.00	704.00	
	DR MANUEL RIVERA	MICRO SYSTEMS ENTERPRISES INC	72.00	72.00	
	DR MANUEL RIVERA	MOHAMMAD LAIQ RAJA, MD	0.00	99,583.29	
	DR MANUEL RIVERA	NEW ENGLAND JOURNAL OF MEDICIN	0.00	2,227.00	
	DR MANUEL RIVERA	OFFICE FURNITURE LIQUIDATOR II	7,010.00	7,010.00	
	DR MANUEL RIVERA	OSCAR AGUILAR, MD	0.00	101,333.29	
	DR MANUEL RIVERA	RAFAEL MEDRANO, MD	0.00	92,583.29	
	DR MANUEL RIVERA	RICHARD'S PRINTING	5,452.48	5,452.48	
	DR MANUEL RIVERA	SBC SMART YELLOW PAGES	0.00	2,234.40	
	DR MANUEL RIVERA	SUMMUS-CARDINAL-MEDICAL SUPPLI	15,071.85	15,071.85	
	DR MANUEL RIVERA	SUMMUS-DELL-GE COMMERCIAL DIST	29,724.87	29,724.87	
	DR MANUEL RIVERA	SUMMUS-STAPLES-OFFICE SUPPLIES	14,819.51	14,819.51	
	DR MANUEL RIVERA	SUNSET COLOR GRAPHICS	224.00	224.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR MANUEL RIVERA	SURESH J ANTONY, MD	0.00	1,000.00	
	DR MANUEL RIVERA	SYLVIA GONZALES	0.00	20,867.50	
	DR MANUEL RIVERA	VAL BROWN INTERIORS	504.00	504.00	
	DR MANUEL RIVERA	VALENZUELA UPHOLSTERY	0.00	0.00	
	DR MANUEL RIVERA	VINAY M. PATEL, MD	0.00	2,572.59	
	DR MANUEL RIVERA	WEST TEX MEDICAL SPECIALTIES	119.20	119.20	
	DR MANUEL RIVERA	YALE PRIMARY CARE PROGRAM	0.00	100.00	
	DR MARC J ZUCKERMAN	BANK ONE	0.00	3,915.00	
	DR MARC J ZUCKERMAN	CORPORATE TRANSLATION INC	0.00	4,465.00	
	DR WILLIAM HAND	CARL ZEISS MEDITEC INC	0.00	84,851.00	
	DR WILLIAM HAND	PARKLAND FOUNDATION ACCT630005	0.00	-1,732.41	
	DR WILLIAM HAND	SUMMUS-STAPLES-OFFICE SUPPLIES	366.02	366.02	
TOTAL INTERNAL MEDICINE			81,320.93	774,390.50	10.50%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMMPIPB	M P I P BUSINESS OFFICE				
	ARTURO FRANCO	BANK ONE	0.00	51.73	
	ARTURO FRANCO	SUMMUS-DELL-GE COMMERCIAL DIST	432.69	432.69	
	ARTURO FRANCO	SUMMUS-STAPLES-OFFICE SUPPLIES	603.20	603.20	
	DAVID C PORRAS JR	AMERICAN OFFICE PRODUCTS	1,436.17	1,436.17	
	DAVID C PORRAS JR	BANK ONE	0.00	3,614.60	
	DAVID C PORRAS JR	COMNET SYSTEMS INC	300.00	300.00	
	DAVID C PORRAS JR	INFOCUS CORPORATION	0.00	1,624.00	
	DAVID C PORRAS JR	REGENCY PRINTING INC	55.00	55.00	
	DAVID C PORRAS JR	SUMMUS-STAPLES-OFFICE SUPPLIES	1,741.27	1,741.27	
	MARTI JUAREZ	BANK ONE	0.00	-11.20	
	MARTI JUAREZ	COMNET SYSTEMS INC	174.00	174.00	
	MARTI JUAREZ	MINOLTA CORPORATION	0.00	288.78	
	MARTI JUAREZ	SHI GOVERNMENT SOLUTIONS	1,996.00	1,996.00	
	MARTI JUAREZ	SUMMUS-STAPLES-OFFICE SUPPLIES	7,401.03	7,401.03	
	STEVEN M WAGNER	AMERICAN OFFICE PRODUCTS	1,180.00	1,180.00	
	STEVEN M WAGNER	BANK ONE	0.00	9,628.19	
	STEVEN M WAGNER	CLAIMLOGIC, LLC	0.00	2,297.85	
	STEVEN M WAGNER	COMNET SYSTEMS INC	14,352.32	14,352.32	
	STEVEN M WAGNER	MINOLTA CORPORATION	0.00	9,678.35	
	STEVEN M WAGNER	MINOLTA-DIV KMBS USA	0.00	43.63	
	STEVEN M WAGNER	MIRACLE DELIVERY SERVICE	0.00	14,295.80	
	STEVEN M WAGNER	POPULAR OFFICE MACHINES	862.50	862.50	
	STEVEN M WAGNER	RESPONSIVE SERVICES INTL	0.00	4,983.00	
	STEVEN M WAGNER	RICHARD'S PRINTING	177.00	177.00	
	STEVEN M WAGNER	ROY LOWN INCORPORATED	512.20	512.20	
	STEVEN M WAGNER	SHI GOVT SOLUTIONS	103.20	103.20	
	STEVEN M WAGNER	SPECTRUM PAPER CO INC	624.75	624.75	
	STEVEN M WAGNER	STEVENS SPECIALTIES	2,091.70	2,091.70	
	STEVEN M WAGNER	SUMMUS-DELL-GE COMMERCIAL DIST	11,012.49	11,012.49	
	STEVEN M WAGNER	SUMMUS-STAPLES-OFFICE SUPPLIES	17,763.46	17,763.46	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	STEVEN M WAGNER	THE CLAIM FORUM	0.00	-170.13	
	STEVEN M WAGNER	VP IMAGING INC	3,600.00	3,600.00	
	STEVEN M WAGNER	WEST TEXAS MICROGRAPHICS	0.00	3,575.08	
TOTAL M P I P BUSINESS OFFICE			66,418.98	116,318.66	57.10%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMNEURO	NEUROPSYCHIATRY				
	ALBERTO CAMPOS	AMERICAN GUIDANCE SERVICE INC	0.00	387.19	
	ALBERTO CAMPOS	ART BLUME, PHD	0.00	4,045.00	
	ALBERTO CAMPOS	ARTHUR BLUME, PHD	0.00	190.00	
	ALBERTO CAMPOS	BANK ONE	0.00	7,991.94	
	ALBERTO CAMPOS	BAZAAR MENS STORE	310.32	310.32	
	ALBERTO CAMPOS	COMNET SYSTEMS INC	568.00	568.00	
	ALBERTO CAMPOS	D W ASSOCIATION	0.00	103.35	
	ALBERTO CAMPOS	FEDEX	0.00	31.38	
	ALBERTO CAMPOS	HARCOURT ASSESSMENT INC	0.00	3,847.96	
	ALBERTO CAMPOS	LANGUAGE PLUS	1,914.80	1,914.80	
	ALBERTO CAMPOS	MICRO SYSTEM ENTERPRISES INC	216.00	216.00	
	ALBERTO CAMPOS	MICRO SYSTEMS ENTERPRISES INC	408.00	408.00	
	ALBERTO CAMPOS	MINOLTA CORPORATION	0.00	3,295.33	
	ALBERTO CAMPOS	NCS PEARSON INC	0.00	950.50	
	ALBERTO CAMPOS	PSYCHOLOGICAL ASSESSMENT	0.00	500.04	
	ALBERTO CAMPOS	RELY SERVICES INC	0.00	432.53	
	ALBERTO CAMPOS	RICHARD'S PRINTING	277.50	277.50	
	ALBERTO CAMPOS	SBC SMART YELLOW PAGES	0.00	2,234.40	
	ALBERTO CAMPOS	SUMMUS-DELL-GE COMMERCIAL DIST	15,430.30	15,430.30	
	ALBERTO CAMPOS	SUMMUS-STAPLES-OFFICE SUPPLIES	8,294.65	8,294.65	
	DR JAMES A WILCOX	THE EL PASO TIMES	0.00	1,500.00	
	DR RICHARD D BROWER	LANGUAGE PLUS	471.60	471.60	
	DR RICHARD D BROWER	REDDY ICE CORP	0.00	3.75	
TOTAL	NEUROPSYCHIATRY		27,891.17	53,404.54	52.23%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMNSURG	NEUROSURGERY				
	DR ALAN H TYROCH	BANK ONE	0.00	2,354.74	
	DR ALAN H TYROCH	MICRO SYSTEMS ENTERPRISES INC	400.00	400.00	
	DR ALAN H TYROCH	SUMMUS-CARDINAL-MEDICAL SUPPLI	815.26	815.26	
	DR ALAN H TYROCH	SUMMUS-DELL-GE COMMERCIAL DIST	1,204.25	1,204.25	
	DR ALAN H TYROCH	SUMMUS-STAPLES-OFFICE SUPPLIES	2,330.10	2,330.10	
TOTAL	NEUROSURGERY		4,749.61	7,104.35	66.85%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMOBYN	OBSTETRICS & GYNECOLOGY				
	ALICIA GACHARNA	BANK ONE	0.00	47,131.03	
	ALICIA GACHARNA	BAZAAR MENS STORE	688.94	688.94	
	ALICIA GACHARNA	CLINICA GUADALUPANA	0.00	15,139.53	
	ALICIA GACHARNA	COMNET SYSTEMS INC	9,790.74	9,790.74	
	ALICIA GACHARNA	DM DICKASON	338.80	338.80	
	ALICIA GACHARNA	DM DICKASON PERSONNEL SERVICES	991.25	991.25	
	ALICIA GACHARNA	DURAN-FISHER-LAB SUPPLIES	97.80	97.80	
	ALICIA GACHARNA	ECKLAND PHARMACY	0.00	26.50	
	ALICIA GACHARNA	EL PASO DIABETES ASSN	0.00	1,454.74	
	ALICIA GACHARNA	INHEALTH RECORD SYSTEMS	0.00	890.00	
	ALICIA GACHARNA	J A MAJORS	0.00	2,938.74	
	ALICIA GACHARNA	KARL STORZ ENDOSCOPY	0.00	5,189.48	
	ALICIA GACHARNA	LINCO RESEARCH INC	0.00	13,904.00	
	ALICIA GACHARNA	LIPPINCOTT WILLIAMS & WILKINS	0.00	691.49	
	ALICIA GACHARNA	LUIS S NOBLE, MD	0.00	5,000.00	
	ALICIA GACHARNA	MAJOR'S, J.A. MEDICAL BOOKS	0.00	438.58	
	ALICIA GACHARNA	MARK PIERCE	0.00	350.00	
	ALICIA GACHARNA	MARYLOU MCGEE	0.00	100.00	
	ALICIA GACHARNA	MASS GROUP INC	0.00	15,635.90	
	ALICIA GACHARNA	MEDTRONIC USA INC	0.00	16,910.30	
	ALICIA GACHARNA	MICRO SYSTEM ENTERPRISES INC	2,291.00	2,291.00	
	ALICIA GACHARNA	MICRO SYSTEMS ENTERPRISES INC	349.00	349.00	
	ALICIA GACHARNA	MINOLTA CORPORATION	0.00	3,194.71	
	ALICIA GACHARNA	MODERN COMMUNICATIONS	0.00	1,395.00	
	ALICIA GACHARNA	MSE	1,056.00	1,056.00	
	ALICIA GACHARNA	NORTH AMERICAN MEDICAL	0.00	5,474.89	
	ALICIA GACHARNA	OFFICE FURNITURE LIQUIDATOR II	1,585.00	1,585.00	
	ALICIA GACHARNA	PACIFIC INTERPRETERS INC.	0.00	132.60	
	ALICIA GACHARNA	PARAGARD DIRECT	0.00	14,658.00	
	ALICIA GACHARNA	PHILIPS MEDICAL SYSTEMS N.A.	0.00	151,547.50	

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	ALICIA GACHARNA	PROJECT VIDA	0.00	15,341.29	
	ALICIA GACHARNA	REBECCA HALL, PHD	0.00	250.00	
	ALICIA GACHARNA	RICHARD'S PRINTING	2,800.05	2,800.05	
	ALICIA GACHARNA	ROBERT MACIEL ASSOCIATES, INC	0.00	980.00	
	ALICIA GACHARNA	ROSWELL BOOKBINDING	0.00	29.58	
	ALICIA GACHARNA	SALVADOR SALDIVAR MD	0.00	56,169.28	
	ALICIA GACHARNA	SBC SMART YELLOW PAGES	0.00	19,847.40	
	ALICIA GACHARNA	SHARP ELECTRONICS CORP	0.00	4,428.00	
	ALICIA GACHARNA	SPECTRUM PAPER CO INC	40.00	40.00	
	ALICIA GACHARNA	SUMMUS-CARDINAL-MEDICAL SUPPLI	63,474.23	63,474.23	
	ALICIA GACHARNA	SUMMUS-DELL-GE COMMERCIAL DIST	16,900.71	16,900.71	
	ALICIA GACHARNA	SUMMUS-STAPLES-OFFICE SUPPLIES	30,307.76	30,307.76	
	ALICIA GACHARNA	THERA COM	0.00	5,662.50	
	ALICIA GACHARNA	TRANS-AMERICAN COMMUNICATIONS	1,296.00	1,296.00	
	ALICIA GACHARNA	W REED LEVERTON	0.00	400.00	
TOTAL	OBSTETRICS & GYNECOLOGY		132,007.28	537,318.32	24.57%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMOPHTH	OPHTHALMOLOGY				
	DAVID C PORRAS JR	BANK ONE	0.00	9,424.25	
	DAVID C PORRAS JR	FOX MEADOWS SOFTWARE LTD	0.00	2,520.00	
	DAVID C PORRAS JR	LA CONSULTANTS, INC	0.00	2,800.00	
	DAVID C PORRAS JR	MARC ELLMAN MD	0.00	8,499.00	
	DAVID C PORRAS JR	MICRO SYSTEMS ENTERPRISES INC	352.00	352.00	
	DAVID C PORRAS JR	PAUL GULBAS	0.00	5,500.00	
	DAVID C PORRAS JR	RICHARD'S PRINTING	277.50	277.50	
	DAVID C PORRAS JR	STEVENS SPECIALTIES	125.88	125.88	
	DAVID C PORRAS JR	WILSON OPHTHALMIC CORP	0.00	441.11	
TOTAL OPHTHALMOLOGY			755.38	29,939.74	2.52%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMORTH0	ORTHOPAEDIC SURGERY & REHAB				
	DR M A PIRELA-CRUZ	BANK ONE	0.00	27,339.98	
	DR M A PIRELA-CRUZ	BAZAAR MENS STORE	359.58	359.58	
	DR M A PIRELA-CRUZ	BUSINESS INTERIORS	0.00	4,152.60	
	DR M A PIRELA-CRUZ	CARL ZEISS INCORPORATED	0.00	11,600.00	
	DR M A PIRELA-CRUZ	COMNET SYSTEMS INC	1,577.00	1,577.00	
	DR M A PIRELA-CRUZ	DR. MICHAEL MACHEN	0.00	61,755.85	
	DR M A PIRELA-CRUZ	GE COMMERCIAL DIST FINANC CORP	1,788.55	1,788.55	
	DR M A PIRELA-CRUZ	JEFFREY B BURNETTE	0.00	4,400.00	
	DR M A PIRELA-CRUZ	JOHN J FAILLACE, MD	0.00	35,337.37	
	DR M A PIRELA-CRUZ	JOSEPH J. ZUBAK MD	0.00	3,318.48	
	DR M A PIRELA-CRUZ	JOSEPH R HSU, MD	0.00	8,800.00	
	DR M A PIRELA-CRUZ	MARY LIGHT TRANSCRIPTION SERV	0.00	261.79	
	DR M A PIRELA-CRUZ	MICRO SYSTEMS ENTERPRISES INC	1,595.00	1,595.00	
	DR M A PIRELA-CRUZ	MINOLTA CORPORATION	0.00	1,892.39	
	DR M A PIRELA-CRUZ	REGENCY PRINTING INC	4,542.00	4,542.00	
	DR M A PIRELA-CRUZ	RICHARD'S PRINTING	555.00	555.00	
	DR M A PIRELA-CRUZ	RIEDEL IMAGING	2,264.50	2,264.50	
	DR M A PIRELA-CRUZ	RIEDEL IMAGING MEDICAL	14,169.45	14,169.45	
	DR M A PIRELA-CRUZ	ROBERT GRANVILLE	0.00	34,919.62	
	DR M A PIRELA-CRUZ	SBC SMART YELLOW PAGES	0.00	3,180.60	
	DR M A PIRELA-CRUZ	SOURCE ONE	0.00	10,840.81	
	DR M A PIRELA-CRUZ	SOURCEONE HEALTHCARE TECH	0.00	1,820.77	
	DR M A PIRELA-CRUZ	STAR XRAY COMPANY INC	0.00	480.00	
	DR M A PIRELA-CRUZ	SUMMUS-CARDINAL-MEDICAL SUPPLI	45,589.85	45,589.85	
	DR M A PIRELA-CRUZ	SUMMUS-DELL-GE COMMERCIAL DIST	22,242.40	22,242.40	
	DR M A PIRELA-CRUZ	SUMMUS-STAPLES-OFFICE SUPPLIES	12,513.39	12,513.39	
	DR M A PIRELA-CRUZ	TRANS-AMERICAN COMMUNICATIONS	590.70	590.70	
	DR M A PIRELA-CRUZ	VINCENT BATTISTA, MD	0.00	19,250.00	
	DR M A PIRELA-CRUZ	WEST TEX MEDICAL SPECIALTIES	330.00	330.00	
	DR M A PIRELA-CRUZ	ZONIA D GATLIN DBA DELA	0.00	161.28	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	MIGUEL A PIRELA-CRUZ	BANK ONE	0.00	3,922.00	
TOTAL	ORTHOPAEDIC SURGERY & REHAB		108,117.42	341,550.96	31.65%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMPATHO	PATHOLOGY				
	GINGER PINEDA	ALDO MAGNANO	0.00	18,715.00	
	GINGER PINEDA	ALDO MAGNANO, MD, PA	0.00	24,184.62	
	GINGER PINEDA	BANK ONE	0.00	8,702.45	
	GINGER PINEDA	BAZAAR MENS STORE	502.14	502.14	
	GINGER PINEDA	CIRCUIT CITY-CORPORATE SALES	0.00	2,339.98	
	GINGER PINEDA	COMNET SYSTEMS INC	164.00	164.00	
	GINGER PINEDA	COMPHEALTH, INC.	0.00	182,126.47	
	GINGER PINEDA	DURAN-FISHER-LAB SUPPLIES	107.78	107.78	
	GINGER PINEDA	JOHN PATRICK MATLOCK	0.00	6,975.00	
	GINGER PINEDA	MICRO SYSTEM ENTERPRISES INC	1,324.00	1,324.00	
	GINGER PINEDA	MINOLTA CORPORATION	0.00	1,354.33	
	GINGER PINEDA	REGENCY PRINTING INC	1,928.00	1,928.00	
	GINGER PINEDA	RICHARD MONDRAGON, MD	0.00	4,270.00	
	GINGER PINEDA	SHI GOVT SOLUTIONS	137.00	137.00	
	GINGER PINEDA	STEVENS SPECIALTIES	2,277.02	2,277.02	
	GINGER PINEDA	SUMMUS-CARDINAL-MEDICAL SUPPLI	3,575.56	3,575.56	
	GINGER PINEDA	SUMMUS-DELL-GE COMMERCIAL DIST	11,546.41	11,546.41	
	GINGER PINEDA	SUMMUS-STAPLES-OFFICE SUPPLIES	7,848.95	7,848.95	
	GINGER PINEDA	THE HON COMPANY	0.00	12,302.44	
	GINGER PINEDA	VAL BROWN INTERIORS	13,759.53	13,759.53	
TOTAL PATHOLOGY			43,170.39	304,140.68	14.19%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMPEDIA	PEDIATRICS				
	DR FRANK TALAMANTES	BANK ONE	0.00	2,766.57	
	DR FRANK TALAMANTES	BIOMEDICAL SOLUTIONS INC	0.00	2,892.50	
	DR FRANK TALAMANTES	DURAN-FISHER-LAB SUPPLIES	4,869.11	4,869.11	
	DR FRANK TALAMANTES	SUMMUS-DELL-GE COMMERCIAL DIST	4,152.36	4,152.36	
	DR GILBERT A HANDAL	ASRS OF AMERICA	0.00	15,987.67	
	DR GILBERT A HANDAL	ATO SOLUTIONS	0.00	13,109.00	
	DR GILBERT A HANDAL	AVENTIS PASTEUR	0.00	2,420.21	
	DR GILBERT A HANDAL	BANK ONE	0.00	98,896.46	
	DR GILBERT A HANDAL	BASIL GLASS	2,473.00	2,473.00	
	DR GILBERT A HANDAL	BAZAAR UNIFORM	6,063.14	6,063.14	
	DR GILBERT A HANDAL	BRIAN W REYNOLDS	0.00	9,166.74	
	DR GILBERT A HANDAL	CARDINAL HEALTH	0.00	58,373.82	
	DR GILBERT A HANDAL	CARMEN AVILA MAESE	0.00	60,000.00	
	DR GILBERT A HANDAL	COLIN MEDICAL INSTR. CORP	0.00	24,871.87	
	DR GILBERT A HANDAL	COMMERCIAL SALES & SERVICE INC	0.00	325.27	
	DR GILBERT A HANDAL	COMNET SYSTEMS INC	12,214.00	12,214.00	
	DR GILBERT A HANDAL	D&H COPY SERVICES INC	2,494.99	2,494.99	
	DR GILBERT A HANDAL	DIAMOND BUSINESS SERVICE	0.00	0.00	
	DR GILBERT A HANDAL	DM DICKASON	3,144.21	3,144.21	
	DR GILBERT A HANDAL	DM DICKASON PERSONNEL SERVICES	5,059.50	5,059.50	
	DR GILBERT A HANDAL	DORADO FINANCE LTD	4,345.00	4,345.00	
	DR GILBERT A HANDAL	EL PASO AUTOMATED OFFICE	14,843.00	14,843.00	
	DR GILBERT A HANDAL	EVA LYNNE HALE	0.00	225.00	
	DR GILBERT A HANDAL	FUND RACING AMERICA LLC	0.00	18,240.81	
	DR GILBERT A HANDAL	HEALTHCARE QUALITY CONSULTANTS	0.00	419.37	
	DR GILBERT A HANDAL	HY-DENSITY IMAGING	354.00	354.00	
	DR GILBERT A HANDAL	IKON OFFICE SOLUTIONS	0.00	2,067.24	
	DR GILBERT A HANDAL	JONES MEDICAL INSTRUMENT CO.	0.00	4,999.98	
	DR GILBERT A HANDAL	KAREN HILL	0.00	150.00	
	DR GILBERT A HANDAL	L&M BUSINESS MACHINES	203.00	203.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR GILBERT A HANDAL	MARY HELEN MAYS	0.00	3,375.00	
	DR GILBERT A HANDAL	MAXFIM CORPORATION	0.00	22,243.00	
	DR GILBERT A HANDAL	MDL ENTERPRISE INC	649.00	649.00	
	DR GILBERT A HANDAL	MEDICAL STAFFING NETWORK	0.00	10,523.79	
	DR GILBERT A HANDAL	MEDSTAFF HEALTHCARE SOLUTIONS	0.00	1,964.81	
	DR GILBERT A HANDAL	MELCHOR ORTIZ	0.00	1,000.00	
	DR GILBERT A HANDAL	MICRO SYSTEM ENTERPRISES INC	2,464.00	2,464.00	
	DR GILBERT A HANDAL	MINOLTA CORPORATION	0.00	13,942.63	
	DR GILBERT A HANDAL	MONICA GOMEZ	0.00	650.00	
	DR GILBERT A HANDAL	MSN STAFFING NETWORK INC	0.00	2,207.25	
	DR GILBERT A HANDAL	NANCY HAEGLE	0.00	225.00	
	DR GILBERT A HANDAL	OFFICE FURNITURE LIQUIDATOR II	4,359.95	4,359.95	
	DR GILBERT A HANDAL	ORGANIZATIONAL OBJECTIVES ASSO	0.00	3,983.63	
	DR GILBERT A HANDAL	PERFORMANCE GLASS & ALUMINUM	2,043.75	2,043.75	
	DR GILBERT A HANDAL	PILARITA G CORTEZ, MDPA	0.00	3,600.00	
	DR GILBERT A HANDAL	PRIME FUNDING	0.00	76.00	
	DR GILBERT A HANDAL	RANDSTAD	0.00	103.84	
	DR GILBERT A HANDAL	RAUL GUERRERO	0.00	150.00	
	DR GILBERT A HANDAL	RICHARD'S PRINTING	3,387.40	3,387.40	
	DR GILBERT A HANDAL	RIO GRANDE AMBULANCE SERVICE	0.00	245.00	
	DR GILBERT A HANDAL	RODIN MENDOZA, MD	0.00	150.00	
	DR GILBERT A HANDAL	SAM PENA	0.00	225.00	
	DR GILBERT A HANDAL	SBC SMART YELLOW PAGES	0.00	2,188.80	
	DR GILBERT A HANDAL	SHI GOVT SOLUTIONS	1,800.00	1,800.00	
	DR GILBERT A HANDAL	SPECTRUM COMMERCIAL SERVICES	0.00	530.30	
	DR GILBERT A HANDAL	STEVENS SPECIALTIES	5,000.00	5,000.00	
	DR GILBERT A HANDAL	SUMMUS-CARDINAL-MEDICAL SUPPLI	118,268.79	118,268.79	
	DR GILBERT A HANDAL	SUMMUS-DELL-GE COMMERCIAL DIST	58,460.09	58,460.09	
	DR GILBERT A HANDAL	SUMMUS-STAPLES-OFFICE SUPPLIES	42,553.39	42,553.39	
	DR GILBERT A HANDAL	VAL BROWN INTERIORS	777.00	777.00	
	DR GILBERT A HANDAL	VOYAGER	0.00	975.82	
	DR PRATIBHA SHIRSAT	BANK ONE	0.00	196.53	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR PRATIBHA SHIRSAT	COMMERCIAL SALES & SERVICE INC	0.00	73.00	
	DR PRATIBHA SHIRSAT	COMNET SYSTEMS INC	275.32	275.32	
	DR PRATIBHA SHIRSAT	DU MOTION AUDIO VISUAL VIDEO	0.00	1,975.00	
	DR PRATIBHA SHIRSAT	MDL ENTERPRISE INC	1,818.00	1,818.00	
	DR PRATIBHA SHIRSAT	SUMMUS-DELL-GE COMMERCIAL DIST	1,724.19	1,724.19	
	DR PRATIBHA SHIRSAT	SUMMUS-STAPLES-OFFICE SUPPLIES	489.30	489.30	
	GLORIA PINNEY	AVENTIS PASTEUR	0.00	576.24	
	GLORIA PINNEY	BANK ONE	0.00	13,501.19	
	GLORIA PINNEY	CARMEN AVILA MAESE	0.00	890.00	
	GLORIA PINNEY	COMNET SYSTEMS INC	2,064.00	2,064.00	
	GLORIA PINNEY	DORADO FINANCE LTD	75.00	75.00	
	GLORIA PINNEY	DU MOTION AUDIO VISUAL VIDEO	0.00	1,975.00	
	GLORIA PINNEY	EL PASO AUTOMATED OFFICE	13,990.50	13,990.50	
	GLORIA PINNEY	JOSE ALFONSO GARCIA	0.00	4,500.00	
	GLORIA PINNEY	L&M BUSINESS MACHINES	300.00	300.00	
	GLORIA PINNEY	MINOLTA CORPORATION	0.00	1,244.92	
	GLORIA PINNEY	MIRACLE DELIVERY SERVICE	0.00	1,950.00	
	GLORIA PINNEY	OFFICE FURNITURE LIQUIDATOR II	1,808.00	1,808.00	
	GLORIA PINNEY	PLAYSCAPES	0.00	19,909.00	
	GLORIA PINNEY	SUMMUS-CARDINAL-MEDICAL SUPPLI	44,302.55	44,302.55	
	GLORIA PINNEY	SUMMUS-DELL-GE COMMERCIAL DIST	20,866.85	20,866.85	
	GLORIA PINNEY	SUMMUS-STAPLES-OFFICE SUPPLIES	7,193.52	7,193.52	
TOTAL PEDIATRICS			394,885.91	824,949.17	47.87%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMRADIO	RADIOLOGY				
	IRMA RECKELBUS	ALEX LOBERA	0.00	29,500.00	
	IRMA RECKELBUS	BANK ONE	0.00	10,724.68	
	IRMA RECKELBUS	BAZAAR MENS STORE	111.92	111.92	
	IRMA RECKELBUS	COMNET SYSTEMS INC	519.00	519.00	
	IRMA RECKELBUS	DR FRANK L QUATTROMANI	0.00	7,061.62	
	IRMA RECKELBUS	DR MELHEM R GHALEB	0.00	75,900.00	
	IRMA RECKELBUS	LLOYD K. MARK M.D.	0.00	451,000.00	
	IRMA RECKELBUS	LOUIS J DROUTSAS	0.00	170,650.00	
	IRMA RECKELBUS	MAXFIM CORPORATION	0.00	6,519.75	
	IRMA RECKELBUS	MICRO SYSTEMS ENTERPRISES INC	420.00	420.00	
	IRMA RECKELBUS	REINHARD ROY JAUERNEK	0.00	47,545.40	
	IRMA RECKELBUS	SUMMUS-DELL-GE COMMERCIAL DIST	7,033.27	7,033.27	
	IRMA RECKELBUS	SUMMUS-STAPLES-OFFICE SUPPLIES	5,871.34	5,871.34	
	IRMA RECKELBUS	THE CAMBRIDGE GROUP LTD	0.00	38,000.00	
TOTAL	RADIOLOGY		13,955.53	850,856.98	1.64%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMSURGY	SURGERY				
	DR ALAN H TYROCH	A T & T	0.00	2,116.89	
	DR ALAN H TYROCH	AIRGAS SOUTHWEST INC	0.00	1,405.94	
	DR ALAN H TYROCH	ALLERGAN SALES LLC	0.00	1,398.00	
	DR ALAN H TYROCH	ATMOS INC	0.00	1,955.77	
	DR ALAN H TYROCH	BANK ONE	0.00	15,294.52	
	DR ALAN H TYROCH	BAZAAR MENS STORE	345.63	345.63	
	DR ALAN H TYROCH	BRIAN W REYNOLDS	0.00	16,666.70	
	DR ALAN H TYROCH	COMNET SYSTEMS INC	4,560.00	4,560.00	
	DR ALAN H TYROCH	DELTA MEDICAL CONSULTING	0.00	9,365.00	
	DR ALAN H TYROCH	DONALD EDWARD MEIER	0.00	60,000.00	
	DR ALAN H TYROCH	MAXFIM CORPORATION	0.00	2,651.00	
	DR ALAN H TYROCH	MICRO SYSTEMS ENTERPRISES INC	494.00	494.00	
	DR ALAN H TYROCH	RAINBOW SCHOOL INC	0.00	1,666.67	
	DR ALAN H TYROCH	RICHARD'S PRINTING	416.25	416.25	
	DR ALAN H TYROCH	ROY LOWN INCORPORATED	69.95	69.95	
	DR ALAN H TYROCH	SBC	0.00	188.92	
	DR ALAN H TYROCH	STEVENS SPECIALTIES	350.00	350.00	
	DR ALAN H TYROCH	SUMMUS-CARDINAL-MEDICAL SUPPLI	26,999.41	26,999.41	
	DR ALAN H TYROCH	SUMMUS-DELL-GE COMMERCIAL DIST	14,208.68	14,208.68	
	DR ALAN H TYROCH	SUMMUS-STAPLES-OFFICE SUPPLIES	11,614.99	11,614.99	
	DR ALAN H TYROCH	VISTA STAFFING SOLUTIONS INC	0.00	442.80	
	DR E C SALTZSTEIN	BANK ONE	0.00	3,835.31	
	DR E C SALTZSTEIN	C.C. LEEPER	0.00	1,333.33	
	DR E C SALTZSTEIN	MICRO SYSTEMS ENTERPRISES INC	206.00	206.00	
	DR E C SALTZSTEIN	VOYAGER	0.00	809.78	
TOTAL SURGERY			59,264.91	178,395.54	33.22%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EMUBCC	BREAST CARE CENTER				
	DR E C SALTZSTEIN	BANK ONE	0.00	23,249.96	
	DR E C SALTZSTEIN	COMNET SYSTEMS INC	2,266.89	2,266.89	
	DR E C SALTZSTEIN	DURAN-FISHER-LAB SUPPLIES	121.87	121.87	
	DR E C SALTZSTEIN	GARY W SCHABACKER	0.00	40,000.00	
	DR E C SALTZSTEIN	GERONIMO DESIGN INC	186.00	186.00	
	DR E C SALTZSTEIN	MICRO SYSTEMS ENTERPRISES INC	352.00	352.00	
	DR E C SALTZSTEIN	OFFICE MACHINES, INC.	97.00	97.00	
	DR E C SALTZSTEIN	RICHARD'S PRINTING	1,154.87	1,154.87	
	DR E C SALTZSTEIN	SOURCEONE HEALTHCARE TECH	0.00	1,187.53	
	DR E C SALTZSTEIN	SUMMUS-CARDINAL-MEDICAL SUPPLI	15,728.17	15,728.17	
	DR E C SALTZSTEIN	SUMMUS-DELL-GE COMMERCIAL DIST	6,090.94	6,090.94	
	DR E C SALTZSTEIN	SUMMUS-STAPLES-OFFICE SUPPLIES	4,616.91	4,616.91	
	DR E C SALTZSTEIN	VOYAGER	0.00	1,540.59	
TOTAL	BREAST CARE CENTER		30,614.65	96,592.73	31.69%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
3EOLIBRY	LIBRARY				
	RICHARD C WOOD	3M	0.00	1,330.00	
	RICHARD C WOOD	BANK ONE	0.00	1,039.25	
	RICHARD C WOOD	MIRACLE DELIVERY SERVICE	0.00	594.00	
	RICHARD C WOOD	REGENCY PRINTING INC	140.00	140.00	
	RICHARD C WOOD	SUMMUS-DELL-GE COMMERCIAL DIST	1,449.89	1,449.89	
	RICHARD C WOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	1,530.73	1,530.73	
TOTAL	LIBRARY		3,120.62	6,083.87	51.29%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40AADMIN	ALLIED HEALTH ADMINISTRATION				
	DR PAUL BROOKE	ASI MODULEX	0.00	34.76	
	DR PAUL BROOKE	BANK ONE	0.00	2,572.11	
	DR PAUL BROOKE	CABLE ONE	0.00	426.00	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,996.64	1,996.64	
	DR PAUL BROOKE	TEXAS SOCIETY OF ALLIED HEALTH	0.00	35.00	
TOTAL	ALLIED HEALTH ADMINISTRATION		1,996.64	5,064.51	39.42%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4OAPA	PHYSICIANS ASSISTANT PROGRAM				
	DR PAUL BROOKE	BANK ONE	0.00	13,973.18	
	DR PAUL BROOKE	CANON USA INC	0.00	548.74	
	DR PAUL BROOKE	CMC BUSINESS SYSTEMS	0.00	6,189.54	
	DR PAUL BROOKE	COX COMMUNICATION WEST TEXAS	0.00	516.32	
	DR PAUL BROOKE	MICHAEL EDWARD BOOTH	0.00	400.00	
	DR PAUL BROOKE	SCANTRON SERVICE GROUP	0.00	493.00	
	DR PAUL BROOKE	SUMMUS-CARDINAL-MEDICAL SUPPLI	7,561.45	7,561.45	
	DR PAUL BROOKE	SUMMUS-DELL-GE COMMERCIAL DIST	2,002.40	2,002.40	
	DR PAUL BROOKE	SUMMUS-STAPLES-OFFICE SUPPLIES	10,867.52	10,867.52	
TOTAL PHYSICIANS ASSISTANT PROGRAM			20,431.37	42,552.15	48.01%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4OAPT	PHYSICAL THERAPY				
	DR PAUL BROOKE	BANK ONE	0.00	39.00	
TOTAL	PHYSICAL THERAPY		0.00	39.00	0.00%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4OFBLDMA	BUILDING MAINT & OPERATIONS				
	BILL TOLBERT	AA CABINET SHOP	0.00	2,949.46	
	BILL TOLBERT	ABCO FIRE PROTECTION INC	0.00	1,275.00	
	BILL TOLBERT	ALEXANDER PEST CONTROL INC	0.00	2,000.00	
	BILL TOLBERT	AMERIPRIDE LINEN & APPAREL SVC	0.00	2,076.08	
	BILL TOLBERT	ANCO BATTERY CO. INC.	0.00	19,694.40	
	BILL TOLBERT	ANTHONY MECHANICAL SERVICES	0.00	14,931.92	
	BILL TOLBERT	APROTEX CORPORATION	0.00	2,297.00	
	BILL TOLBERT	BANK ONE	0.00	33,501.25	
	BILL TOLBERT	CAPP ELECTRIC	0.00	600.00	
	BILL TOLBERT	CHARTER WASTE, INC	0.00	51.61	
	BILL TOLBERT	CLOLA ENTERPRISES	0.00	82,943.26	
	BILL TOLBERT	CLOLA ENTERPRISES, LP	0.00	49,780.74	
	BILL TOLBERT	CMC BUSINESS SYSTEMS	0.00	375.00	
	BILL TOLBERT	CONTECH (CONTROL TECHNOLOGIES)	0.00	14,256.00	
	BILL TOLBERT	E SAM JONES DISTRIBUTOR INC	0.00	494.00	
	BILL TOLBERT	FOBBS LAWN SERVICE	0.00	17,600.00	
	BILL TOLBERT	GCA SERVICES GROUP INC	0.00	1,319.00	
	BILL TOLBERT	HONEYWELL INCORPORATED	0.00	4,505.93	
	BILL TOLBERT	HONEYWELL INTERNATIONAL INC	0.00	26,820.72	
	BILL TOLBERT	OBERKAMPF SUPPLY INCORPORATED	11.92	11.92	
	BILL TOLBERT	RODRIQUEZ DRYWALL & PAINT	1,175.00	1,175.00	
	BILL TOLBERT	SIMS PLASTICS INCORPORATED	221.45	221.45	
	BILL TOLBERT	SUMMUS-DELL-GE COMMERCIAL DIST	3,077.97	3,077.97	
	BILL TOLBERT	SUMMUS-STAPLES-OFFICE SUPPLIES	4,094.22	4,094.22	
	BILL TOLBERT	THYSSENKRUPP ELEVATOR CORP	0.00	8,557.95	
	BILL TOLBERT	VERIZON WIRELESS MESSAGING SER	0.00	608.90	
	BILL TOLBERT	VERIZON WIRELESS MESSAGING SVC	0.00	47.78	
	BILL TOLBERT	VOYAGER	0.00	1,942.15	
	BILL TOLBERT	WAGNER SUPPLY COMPANY	73.56	73.56	
	BILL TOLBERT	WOMACK AUTOMATIC DOORS	0.00	649.00	

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FOR PERIOD SEPTEMBER 1, 2004 THROUGH AUGUST 31, 2005

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
TOTAL	BUILDING MAINT & OPERATIONS		8,654.12	297,931.27	2.90%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40FFISCL	FISCAL AFFAIRS				
	WILLIAM D FINICAL	A-Z STORAGE	0.00	0.00	
	WILLIAM D FINICAL	BANK ONE	0.00	7,934.65	
	WILLIAM D FINICAL	FABRICUT CONTRACT	0.00	872.79	
	WILLIAM D FINICAL	HESTER'S MCGLAUN	0.00	10,976.24	
	WILLIAM D FINICAL	KNOLL INC	0.00	366.30	
	WILLIAM D FINICAL	LAYTON TECHNOLOGY INC	0.00	1,010.00	
	WILLIAM D FINICAL	LVR CARPET CENTER	9,120.00	9,120.00	
	WILLIAM D FINICAL	PERMIAN MICRO MART INC	1,879.96	1,879.96	
	WILLIAM D FINICAL	ROYER & SCHUTTS	36,865.29	36,865.29	
	WILLIAM D FINICAL	SHI GOVERNMENT SOLUTIONS	2,501.00	2,501.00	
	WILLIAM D FINICAL	SHI GOVT SOLUTIONS	1,038.50	1,038.50	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	4,574.78	4,574.78	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	641.29	641.29	
	WILLIAM D FINICAL	TELECOM SOLUTIONS	0.00	500.00	
	WILLIAM D FINICAL	VALCOM COMPUTER CENTER	426.74	426.74	
	WILLIAM D FINICAL	WESTEX DOCUMENT INC	0.00	4,392.40	
TOTAL	FISCAL AFFAIRS		57,047.56	83,099.94	68.65%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4OFGNSER	GENERAL SERVICES				
	WILLIAM D FINICAL	AMERIPRIDE LINEN & APPAREL SVC	0.00	1,241.84	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	2,809.63	2,809.63	
TOTAL	GENERAL SERVICES		2,809.63	4,051.47	69.35%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40FHRSRC	HUMAN RESOURCES				
	WILLIAM D FINICAL	CANON USA INC	0.00	1,081.00	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	1,801.33	1,801.33	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	1,501.80	1,501.80	
TOTAL	HUMAN RESOURCES		3,303.13	4,384.13	75.34%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40FPOLIC	POLICE				
	WILLIAM D FINICAL	BANK ONE	0.00	499.00	
TOTAL	POLICE		0.00	499.00	0.00%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40FSAFTY	SAFETY SERVICES				
	WILLIAM D FINICAL	BANK ONE	0.00	13,258.58	
	WILLIAM D FINICAL	SERVICE OFFICE SUPPLY	148.64	148.64	
	WILLIAM D FINICAL	SUMMUS-CARDINAL-MEDICAL SUPPLI	188.17	188.17	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	3,147.87	3,147.87	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	2,247.95	2,247.95	
TOTAL	SAFETY SERVICES		5,732.63	18,991.21	30.19%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MADMIN	CAMPUS ADMINISTRATION				
	SHARON CANNON	HESTER'S/MCGLAUN OFFICE SUPPLY	0.00	3,382.70	
	WILLIAM D FINICAL	ALLERGAN SALES LLC	0.00	932.00	
	WILLIAM D FINICAL	AYMAN KARKOUTLY	0.00	2,000.00	
	WILLIAM D FINICAL	BANK ONE	0.00	53,284.44	
	WILLIAM D FINICAL	BART R MAYRON	0.00	300.00	
	WILLIAM D FINICAL	BASIN COMMUNICATIONS SYSTEMS	3,249.94	3,249.94	
	WILLIAM D FINICAL	CABLE ONE	0.00	396.40	
	WILLIAM D FINICAL	CANON USA INC	0.00	3,741.91	
	WILLIAM D FINICAL	CMC BUSINESS SYSTEMS	0.00	7,936.31	
	WILLIAM D FINICAL	DENISE EVANS	0.00	150.00	
	WILLIAM D FINICAL	DHL EXPRESS (USA) INC	0.00	267.45	
	WILLIAM D FINICAL	DONALD DAVENPORT, DO	0.00	300.00	
	WILLIAM D FINICAL	EPT MANAGEMENT COMPANY	0.00	460.00	
	WILLIAM D FINICAL	FEDEX	0.00	492.26	
	WILLIAM D FINICAL	FFF ENTERPRISES	0.00	1,560.40	
	WILLIAM D FINICAL	FRANCIS G DUHAYLONGSOD	0.00	300.00	
	WILLIAM D FINICAL	GE COMMERCIAL DIST FINANC CORP	2,618.50	2,618.50	
	WILLIAM D FINICAL	HUNT ADVERTISING & CONSULTING	900.00	900.00	
	WILLIAM D FINICAL	KATHLEEN WYNE	0.00	1,000.00	
	WILLIAM D FINICAL	KUPB-TV 18 UNIVISION	0.00	6,000.00	
	WILLIAM D FINICAL	LARRY D OLIVER	0.00	500.00	
	WILLIAM D FINICAL	MAID BRIGADE	0.00	260.00	
	WILLIAM D FINICAL	MALCOLM H ROURK	0.00	1,562.48	
	WILLIAM D FINICAL	MARY GILLIAM	0.00	0.00	
	WILLIAM D FINICAL	MATTHEW FURSTQ	0.00	300.00	
	WILLIAM D FINICAL	MICHAEL COGHLAN, MD	0.00	1,000.00	
	WILLIAM D FINICAL	NORMA CADENA	0.00	85.00	
	WILLIAM D FINICAL	ODESSA LAUNDRY & DRY CLEANING	0.00	79.55	
	WILLIAM D FINICAL	PEBBLEBEND APARTM. & TOWNHOMES	0.00	4,140.00	
	WILLIAM D FINICAL	PERMIAN BASIN HEALTH FAIR	0.00	300.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	WILLIAM D FINICAL	PERMIAN MICRO MART	1,678.49	1,678.49	
	WILLIAM D FINICAL	PERMIAN MICRO MART INC	1,459.34	1,459.34	
	WILLIAM D FINICAL	PERMIAN SIGN COMPANY	0.00	3,657.88	
	WILLIAM D FINICAL	PITNEY BOWES INC	0.00	951.00	
	WILLIAM D FINICAL	PITNEY-BOWES	0.00	2,302.00	
	WILLIAM D FINICAL	RADCARE OF TEXAS PA	0.00	82.00	
	WILLIAM D FINICAL	RICHARD BARTLETT	0.00	300.00	
	WILLIAM D FINICAL	RITA LIMA	0.00	150.00	
	WILLIAM D FINICAL	ROB LAVENDER	0.00	1,500.00	
	WILLIAM D FINICAL	RONALD R BLANCK	0.00	1,000.00	
	WILLIAM D FINICAL	SBC	0.00	1,345.79	
	WILLIAM D FINICAL	SBC SMART YELLOW PAGES	0.00	7,132.44	
	WILLIAM D FINICAL	SE 2D'S	0.00	2,814.00	
	WILLIAM D FINICAL	SE 2D'S, LTD	0.00	3,283.00	
	WILLIAM D FINICAL	SERVICE OFFICE SUPPLY	3,320.90	3,320.90	
	WILLIAM D FINICAL	SHI GOVERNMENT SOLUTIONS	1,043.20	1,043.20	
	WILLIAM D FINICAL	SHI GOVT SOLUTIONS	48.80	48.80	
	WILLIAM D FINICAL	SOPHIA C RODGERS	0.00	1,000.00	
	WILLIAM D FINICAL	SOUTHWESTERN BELL YELLOW PAGES	0.00	37.26	
	WILLIAM D FINICAL	SUMMUS-CARDINAL-MEDICAL SUPPLI	33,452.81	33,452.81	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	18,704.52	18,704.52	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	35,850.39	35,850.39	
	WILLIAM D FINICAL	SY.MED DEVELOPMENT INC	0.00	500.00	
	WILLIAM D FINICAL	TELECOM SOLUTIONS	0.00	721.48	
	WILLIAM D FINICAL	TERRI STANGBY CLEANING	0.00	23,400.00	
	WILLIAM D FINICAL	TERRILL BRAVENDER	0.00	1,000.00	
	WILLIAM D FINICAL	THE CAMBRIDGE GROUP LTD	0.00	3,241.00	
	WILLIAM D FINICAL	THE SIGN SOLUTION	0.00	40.00	
	WILLIAM D FINICAL	THOMAS A WELK	0.00	300.00	
	WILLIAM D FINICAL	UNITED PARCEL SERVICE	0.00	7,733.09	
	WILLIAM D FINICAL	UNITY COMMUNICATIONS INC	0.00	1,747.81	
	WILLIAM D FINICAL	WAGNER SUPPLY COMPANY	340.41	340.41	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	WILLIAM D FINICAL	WORLDTECH USA, INC.	0.00	1,716.60	
	WILLIAM D FINICAL	XEROX CORPORATION	0.00	2,544.88	
	WILLIAM D FINICAL	XPRESS CLEANING SERVICES	0.00	320.00	
TOTAL	CAMPUS ADMINISTRATION		102,667.30	262,218.43	39.15%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MFAMILY	FAMILY & COMMUNITY MEDICINE				
	DR D MANNSCHRECK	ART CLEANERS	0.00	213.00	
	DR D MANNSCHRECK	AUDIO ACOUSTICS INCORPORATED	0.00	120.00	
	DR D MANNSCHRECK	BANK ONE	0.00	21,756.92	
	DR D MANNSCHRECK	CLINICAL PATHOLOGY LABS	0.00	1,338.00	
	DR D MANNSCHRECK	CLINICAL PATHOLOGY LABS INC	0.00	280.25	
	DR D MANNSCHRECK	CMC BUSINESS SYSTEMS	0.00	4,123.48	
	DR D MANNSCHRECK	FEDERAL EXPRESS	0.00	27.73	
	DR D MANNSCHRECK	FEDEX	0.00	11.48	
	DR D MANNSCHRECK	NEW INNOVATIONS INC	0.00	630.78	
	DR D MANNSCHRECK	PERMIAN MICRO MART INC	145.00	145.00	
	DR D MANNSCHRECK	PRO COMMUNICATIONS	0.00	1,229.44	
	DR D MANNSCHRECK	RADCARE OF TEXAS PA	0.00	82.00	
	DR D MANNSCHRECK	SANOFI PASTEUR	0.00	1,102.97	
	DR D MANNSCHRECK	SOUTHWESTERN BELL YELLOW PAGES	0.00	0.00	
	DR D MANNSCHRECK	SUMMUS-CARDINAL-MEDICAL SUPPLI	15,895.47	15,895.47	
	DR D MANNSCHRECK	SUMMUS-STAPLES-OFFICE SUPPLIES	6,628.60	6,628.60	
	DR D MANNSCHRECK	SWMI ODESSA	0.00	300.00	
	DR D MANNSCHRECK	SY.MED DEVELOPMENT INC	0.00	2,487.50	
	DR D MANNSCHRECK	THE CAMBRIDGE GROUP LTD	0.00	36,000.00	
	DR D MANNSCHRECK	THE HITCHCOCK FOUNDATION	0.00	15.00	
	DR D MANNSCHRECK	THE ODESSA AMERICAN	0.00	1,782.00	
	DR D MANNSCHRECK	TX DEPT OF STATE HEALTH SERVIC	0.00	521.16	
	DR D MANNSCHRECK	UNITY COMMUNICATIONS INC	0.00	1,552.80	
	DR D MANNSCHRECK	UNITY COMMUNICATIONS INC.	0.00	414.00	
	DR D MANNSCHRECK	UP TO DATE INC	0.00	510.00	
	DR D MANNSCHRECK	WORLDTECH USA, INC.	0.00	1,328.20	
	DR D MANNSCHRECK	XEROX CORPORATION	0.00	854.89	
	DR D MANNSCHRECK	XTREME XHIBITS BY SKYLINE INC	1,223.13	1,223.13	
	DR MIKE RAGAIN	SUMMUS-STAPLES-OFFICE SUPPLIES	2,086.24	2,086.24	
	SAM P HOOPER	BANK ONE	0.00	3.50	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	SAM P HOOPER	SUMMUS-STAPLES-OFFICE SUPPLIES	127.59	127.59	
TOTAL	FAMILY & COMMUNITY MEDICINE		26,106.03	102,791.13	25.40%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MINMED	INTERNAL MEDICINE				
	DR DAN HENDRICKSON	ALEXANDER PEST CONTROL INC	0.00	200.00	
	DR DAN HENDRICKSON	AMERICAN COLLEGE OF PHYSICIANS	0.00	2,722.50	
	DR DAN HENDRICKSON	AMERICAN MEDICAL ASSOCIATION	0.00	1,625.61	
	DR DAN HENDRICKSON	APPLIED CARDIAC SYSTEMS	0.00	5,354.00	
	DR DAN HENDRICKSON	ART MONTANA	0.00	3,450.00	
	DR DAN HENDRICKSON	AVENTIS PASTEUR	0.00	3,918.43	
	DR DAN HENDRICKSON	B K KHANDLWAL MD FACP	0.00	2,499.99	
	DR DAN HENDRICKSON	BAL K KHANDLWAL, MD	0.00	6,666.64	
	DR DAN HENDRICKSON	BANK ONE	0.00	29,901.24	
	DR DAN HENDRICKSON	CARDINAL HEALTH	0.00	293,770.44	
	DR DAN HENDRICKSON	CLINICAL PATHOLOGY LABS	0.00	12.00	
	DR DAN HENDRICKSON	CLINICAL PATHOLOGY LABS INC	0.00	15.00	
	DR DAN HENDRICKSON	CMC BUSINESS SYSTEMS	0.00	5,566.65	
	DR DAN HENDRICKSON	FEDEX	0.00	746.92	
	DR DAN HENDRICKSON	HILLS KWIK PRINTING	6,047.17	6,047.17	
	DR DAN HENDRICKSON	HORIZON REPORTERS	0.00	405.00	
	DR DAN HENDRICKSON	KELLY SERVICES	0.00	1,201.76	
	DR DAN HENDRICKSON	KHAVAR J. DAR, MD FCCP	0.00	12,500.00	
	DR DAN HENDRICKSON	MERRITT HAWKINS & ASSOC. INC	0.00	45,461.44	
	DR DAN HENDRICKSON	MINOLTA CORPORATION	0.00	1,153.44	
	DR DAN HENDRICKSON	MINOLTA-DIV KMBS USA	0.00	144.18	
	DR DAN HENDRICKSON	NANCY RAMOS	0.00	9,900.00	
	DR DAN HENDRICKSON	NEW INNOVATIONS INC	0.00	630.78	
	DR DAN HENDRICKSON	ODESSA AMERICAN	0.00	1,430.08	
	DR DAN HENDRICKSON	PANKAJ J PATEL	0.00	45,000.00	
	DR DAN HENDRICKSON	PERMIAN CARDIOLOGY ASSOCIATES	0.00	30,000.00	
	DR DAN HENDRICKSON	PITNEY BOWES CREDIT CORP	0.00	619.41	
	DR DAN HENDRICKSON	PRO COMMUNICATIONS	0.00	5,868.34	
	DR DAN HENDRICKSON	RADCARE OF TEXAS PA	0.00	41.00	
	DR DAN HENDRICKSON	ROCKPORT INSURANCE ASSOCIATES	0.00	360.00	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR DAN HENDRICKSON	SBC SMART YELLOW PAGES	0.00	8,784.00	
	DR DAN HENDRICKSON	SERVICE OFFICE SUPPLY	2,402.04	2,402.04	
	DR DAN HENDRICKSON	SOUTHWEST MEDICAL IMAGING	0.00	410.00	
	DR DAN HENDRICKSON	SUMMUS-CARDINAL-MEDICAL SUPPLI	14,835.93	14,835.93	
	DR DAN HENDRICKSON	SUMMUS-DELL-GE COMMERCIAL DIST	6,245.22	6,245.22	
	DR DAN HENDRICKSON	SUMMUS-STAPLES-OFFICE SUPPLIES	14,100.32	14,100.32	
	DR DAN HENDRICKSON	SY.MED DEVELOPMENT INC	0.00	2,487.50	
	DR DAN HENDRICKSON	THE CAMBRIDGE GROUP LTD	0.00	15,886.45	
	DR DAN HENDRICKSON	THE DALLAS MORNING NEWS	0.00	879.85	
	DR DAN HENDRICKSON	TXU ENERGY	0.00	800.53	
	DR DAN HENDRICKSON	UNITY COMMUNICATIONS INC	0.00	2,671.20	
	DR DAN HENDRICKSON	UNITY COMMUNICATIONS INC.	0.00	432.74	
	DR DAN HENDRICKSON	UP TO DATE INC	0.00	1,050.00	
	DR DAN HENDRICKSON	WORLD TECH USA INC.	0.00	1,743.40	
	DR DAN HENDRICKSON	WORLDTECH USA, INC.	0.00	12,279.50	
	DR DAN HENDRICKSON	XEROX CORPORATION	0.00	386.00	
	DR DAN HENDRICKSON	ZENO OFFICE SOLUTIONS INC.	0.00	1,922.95	
	WILLIAM D FINICAL	BANK ONE	0.00	3,357.00	
TOTAL INTERNAL MEDICINE			43,630.68	607,886.65	7.18%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MMPBPB	M P I P BUSINESS OFFICE				
	STEWART REEVES	A TO Z MINI STORAGE	0.00	1,650.00	
	STEWART REEVES	BANK ONE	0.00	7,751.65	
	STEWART REEVES	CLAIMLOGIC, LLC	0.00	1,645.19	
	STEWART REEVES	CMC BUSINESS SYSTEMS	0.00	3,387.94	
	STEWART REEVES	FEDERAL EXPRESS	0.00	244.91	
	STEWART REEVES	FOREMAN ELECTRIC SERVICE CO	0.00	2,560.00	
	STEWART REEVES	H & K ARMORED SERVICE INC	0.00	5,150.00	
	STEWART REEVES	MEDICAL CODING & COMPLIANCE	0.00	2,719.82	
	STEWART REEVES	ROYER & SCHUTTS	2,455.00	2,455.00	
	STEWART REEVES	SERVICE OFFICE SUPPLY	6,601.06	6,601.06	
	STEWART REEVES	SUMMUS-DELL-GE COMMERCIAL DIST	9,177.48	9,177.48	
	STEWART REEVES	SUMMUS-STAPLES-OFFICE SUPPLIES	8,002.15	8,002.15	
	STEWART REEVES	SWMI ODESSA	0.00	41.00	
	STEWART REEVES	TELECOM SOLUTIONS	0.00	2,399.00	
	STEWART REEVES	TEXAS HEALTH & HUMAN SERVICES	0.00	12,291.19	
	STEWART REEVES	UNITY COMMUNICATIONS INC	0.00	540.00	
	STEWART REEVES	UNITY COMMUNICATIONS INC.	0.00	180.00	
	STEWART REEVES	VALCOM COMPUTER CENTER	614.26	614.26	
	STEWART REEVES	WEST TEXAS MICROGRAPHICS	0.00	1,425.87	
	STEWART REEVES	WILLIS PERMIAN MOVERS INC	1,275.00	1,275.00	
	STEWART REEVES	XEROX CORPORATION	0.00	374.15	
TOTAL	M P I P BUSINESS OFFICE		28,124.95	70,485.67	39.90%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MMRECO	MEDICAL RECORDS				
	WILLIAM D FINICAL	BANK ONE	0.00	4,303.15	
	WILLIAM D FINICAL	CMC BUSINESS SYSTEMS	0.00	5,620.51	
	WILLIAM D FINICAL	GAGE VAN HORN & ASSOCIATES	18,990.19	18,990.19	
	WILLIAM D FINICAL	SERVICE OFFICE SUPPLY	119.76	119.76	
	WILLIAM D FINICAL	SOUTHWEST MEDICAL IMAGING	0.00	41.00	
	WILLIAM D FINICAL	SUMMUS-DELL-GE COMMERCIAL DIST	137.18	137.18	
	WILLIAM D FINICAL	SUMMUS-STAPLES-OFFICE SUPPLIES	6,066.96	6,066.96	
TOTAL	MEDICAL RECORDS		25,314.09	35,278.75	71.75%

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MOBGYN	OBSTETRICS & GYNECOLOGY				
	DR CHRIS G MAGUIRE	5 STAR JANITORIAL SERVICE	0.00	6,000.00	
	DR CHRIS G MAGUIRE	ACE'S HIGH MOVING COMPANY	0.00	1,920.00	
	DR CHRIS G MAGUIRE	ADVANCED MEDICAL SYSTEMS INC	0.00	102.53	
	DR CHRIS G MAGUIRE	ALEX G CHISHOLM, CRNA PC	0.00	1,750.00	
	DR CHRIS G MAGUIRE	ALFREDO PANDO, JR	0.00	945.00	
	DR CHRIS G MAGUIRE	ALICIA BASS	0.00	5,320.00	
	DR CHRIS G MAGUIRE	APEX 2000	0.00	180.00	
	DR CHRIS G MAGUIRE	ARACELI VELASCO	0.00	2,160.00	
	DR CHRIS G MAGUIRE	ARMSTRONG MOVING & STORAGE INC	0.00	1,600.00	
	DR CHRIS G MAGUIRE	BANK ONE	0.00	70,968.87	
	DR CHRIS G MAGUIRE	BANYAN INTERNATIONAL CORP	0.00	29.85	
	DR CHRIS G MAGUIRE	BASIN COMMUNICATIONS SYSTEMS	306.00	306.00	
	DR CHRIS G MAGUIRE	BLUE SKY PEST CONTROL	0.00	144.00	
	DR CHRIS G MAGUIRE	BRASS NAME	0.00	192.00	
	DR CHRIS G MAGUIRE	CLINICAL PATHOLOGY LABS	0.00	3,576.00	
	DR CHRIS G MAGUIRE	CLINICAL PATHOLOGY LABS INC	0.00	597.00	
	DR CHRIS G MAGUIRE	COX MEDIA SOUTHWEST DIVISION	0.00	3,178.00	
	DR CHRIS G MAGUIRE	DEPT OF STATE HEALTH SERVICES	0.00	2,316.25	
	DR CHRIS G MAGUIRE	DESERT OASIS LAWN SERVICE	0.00	125.00	
	DR CHRIS G MAGUIRE	DICK WEATHERLY, CRNA	0.00	750.00	
	DR CHRIS G MAGUIRE	DUBIN MEDICAL INC	0.00	1,559.60	
	DR CHRIS G MAGUIRE	ELLIS & SONS PLUMBING, HEATING	0.00	5,323.00	
	DR CHRIS G MAGUIRE	EUGENE BYRD	0.00	100.00	
	DR CHRIS G MAGUIRE	EVANS PHARMACY	0.00	2,518.36	
	DR CHRIS G MAGUIRE	FEDEX	0.00	125.38	
	DR CHRIS G MAGUIRE	FREDDIE WATT	0.00	1,343.00	
	DR CHRIS G MAGUIRE	GE CAPITAL	0.00	628.73	
	DR CHRIS G MAGUIRE	GE MEDICAL SYSTEMS	0.00	18,827.40	
	DR CHRIS G MAGUIRE	GOODMAN NETWORKS INC	14,589.00	14,589.00	
	DR CHRIS G MAGUIRE	HAROLD HUGHES, CRNA PC	0.00	750.00	

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

FISCAL YEAR 2005

FOR PERIOD SEPTEMBER 1, 2004 THROUGH AUGUST 31, 2005

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR CHRIS G MAGUIRE	HAYS SERVICE COMPANY	0.00	1,475.00	
	DR CHRIS G MAGUIRE	HIGHLAND COUNCIL FOR THE DEAF	0.00	112.50	
	DR CHRIS G MAGUIRE	HUMBERTO URIAS	0.00	3,025.00	
	DR CHRIS G MAGUIRE	ISMAEL LUJAN	0.00	4,800.00	
	DR CHRIS G MAGUIRE	JACKSON PAINTING	0.00	500.00	
	DR CHRIS G MAGUIRE	JOHNSON'S LOCKSMITH	0.00	297.50	
	DR CHRIS G MAGUIRE	J-O-M PHARMACEUTICAL SERIVCES	0.00	7,299.90	
	DR CHRIS G MAGUIRE	KOSA-TV	0.00	550.00	
	DR CHRIS G MAGUIRE	MCH PROFESSIONAL CARE	0.00	7,391.53	
	DR CHRIS G MAGUIRE	MIDESSA TRANSPORTATION	224.00	224.00	
	DR CHRIS G MAGUIRE	MIDESSA TRANSPORTATION LLC	40.00	40.00	
	DR CHRIS G MAGUIRE	NEW INNOVATIONS INC	0.00	630.78	
	DR CHRIS G MAGUIRE	NORMA PASTRAMA	0.00	4,200.00	
	DR CHRIS G MAGUIRE	ODESSA LAUNDRY & DRY CLEANING	0.00	1,078.30	
	DR CHRIS G MAGUIRE	ORTHO-MCNEIL PHARMACEUTICAL	0.00	6,985.44	
	DR CHRIS G MAGUIRE	PARAGARD DIRECT	0.00	17,126.00	
	DR CHRIS G MAGUIRE	PARTY WAREHOUSE	0.00	32.95	
	DR CHRIS G MAGUIRE	PERMIAN PATHOLOGY ASSOCIATES	0.00	92.82	
	DR CHRIS G MAGUIRE	PREMIER MARKETING GROUP	0.00	8,819.20	
	DR CHRIS G MAGUIRE	PRO COMMUNICATIONS	0.00	3,960.76	
	DR CHRIS G MAGUIRE	QUALITY DOCUMENT SOLUTIONS	0.00	74.00	
	DR CHRIS G MAGUIRE	RADCARE OF TEXAS PA	0.00	123.00	
	DR CHRIS G MAGUIRE	REGIMED MEDICAL	0.00	11,904.70	
	DR CHRIS G MAGUIRE	ROSA LEAL	0.00	2,700.00	
	DR CHRIS G MAGUIRE	ROYER & SCHUTTS	8,805.20	8,805.20	
	DR CHRIS G MAGUIRE	RUBEN OLGIN	0.00	2,240.00	
	DR CHRIS G MAGUIRE	SBC SMART YELLOW PAGES	0.00	1,914.00	
	DR CHRIS G MAGUIRE	SERVICE OFFICE SUPPLY	9,767.31	9,767.31	
	DR CHRIS G MAGUIRE	SHI GOVT SOLUTIONS	243.00	243.00	
	DR CHRIS G MAGUIRE	SONULTRA CORPORATION	0.00	15,065.00	
	DR CHRIS G MAGUIRE	SUMMUS-CARDINAL-MEDICAL SUPPLI	52,878.59	52,878.59	
	DR CHRIS G MAGUIRE	SUMMUS-DELL-GE COMMERCIAL DIST	29,961.34	29,961.34	

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
	DR CHRIS G MAGUIRE	SUMMUS-STAPLES-OFFICE SUPPLIES	46,030.69	46,030.69	
	DR CHRIS G MAGUIRE	SUSAN ANDERSON, CRNA, MS, PC	0.00	1,000.00	
	DR CHRIS G MAGUIRE	SWIFT SOLUTIONS	390.00	390.00	
	DR CHRIS G MAGUIRE	SWMI ODESSA	0.00	384.44	
	DR CHRIS G MAGUIRE	SY.MED DEVELOPMENT INC	0.00	2,487.50	
	DR CHRIS G MAGUIRE	THE CAMBRIDGE GROUP LTD	0.00	60,000.00	
	DR CHRIS G MAGUIRE	THE DOCUMENT COMPANY, XEROX	0.00	242.04	
	DR CHRIS G MAGUIRE	THERA COM	0.00	377.50	
	DR CHRIS G MAGUIRE	UNITY COMMUNICATIONS INC	0.00	1,664.95	
	DR CHRIS G MAGUIRE	VOYAGER	0.00	3,005.20	
	DR CHRIS G MAGUIRE	WEST CENTRAL NET	0.00	215.46	
	DR CHRIS G MAGUIRE	WORLDTECH USA, INC.	0.00	12,191.90	
	DR CHRIS G MAGUIRE	XEROX CORPORATION	0.00	21,671.88	
	DR THOMAS J MCHATTIE	BANK ONE	0.00	0.00	
TOTAL OBSTETRICS & GYNECOLOGY			163,235.13	501,904.35	32.52%

**TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
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FISCAL YEAR 2005

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DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4OMPEDIA	PEDIATRICS				
	DR ROBERT BENNETT	AVENTIS PASTEUR	0.00	1,584.77	
	DR ROBERT BENNETT	BANK ONE	0.00	12,848.69	
	DR ROBERT BENNETT	CARDINAL HEALTH	0.00	81,890.41	
	DR ROBERT BENNETT	CATHY SHIPMAN	0.00	10,327.00	
	DR ROBERT BENNETT	CLINICAL PATHOLOGY LABS	0.00	438.00	
	DR ROBERT BENNETT	CLINICAL PATHOLOGY LABS INC	0.00	42.00	
	DR ROBERT BENNETT	FEDEX	0.00	10.70	
	DR ROBERT BENNETT	GENERAL INJECTABLES & VACCINES	0.00	8,749.55	
	DR ROBERT BENNETT	HIGHLAND COUNCIL FOR THE DEAF	0.00	200.00	
	DR ROBERT BENNETT	KELLY SERVICES	0.00	5,692.17	
	DR ROBERT BENNETT	MINOLTA CORPORATION	0.00	1,807.69	
	DR ROBERT BENNETT	NEW INNOVATIONS INC	0.00	630.78	
	DR ROBERT BENNETT	ODESSA LAUNDRY & DRY CLEANING	0.00	55.60	
	DR ROBERT BENNETT	PERMIAN MICRO MART	1,943.82	1,943.82	
	DR ROBERT BENNETT	RADCARE OF TEXAS PA	0.00	112.00	
	DR ROBERT BENNETT	SBC SMART YELLOW PAGES	0.00	570.00	
	DR ROBERT BENNETT	SUMMUS-CARDINAL-MEDICAL SUPPLI	13,847.48	13,847.48	
	DR ROBERT BENNETT	SUMMUS-DELL-GE COMMERCIAL DIST	7,475.20	7,475.20	
	DR ROBERT BENNETT	SUMMUS-STAPLES-OFFICE SUPPLIES	7,081.84	7,081.84	
	DR ROBERT BENNETT	SY.MED DEVELOPMENT INC	0.00	2,487.50	
	DR ROBERT BENNETT	UNITY COMMUNICATIONS INC	0.00	720.00	
	DR ROBERT BENNETT	VALCOM COMPUTER CENTER	140.00	140.00	
	DR ROBERT BENNETT	VERIZON WIRELESS MESSAGING SER	0.00	391.74	
	DR ROBERT BENNETT	VERIZON WIRELESS MESSAGING SVC	0.00	59.34	
	DR ROBERT BENNETT	XEROX CORPORATION	0.00	469.35	
TOTAL PEDIATRICS			30,488.34	159,575.63	19.11%

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

FISCAL YEAR 2005

FOR PERIOD SEPTEMBER 1, 2004 THROUGH AUGUST 31, 2005

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
40MSURGY	SURGERY				
	DR CHRIS G MAGUIRE	BANK ONE	0.00	4,047.85	
	DR CHRIS G MAGUIRE	ODESSA LAUNDRY & DRY CLEANING	0.00	42.00	
	DR CHRIS G MAGUIRE	PRO COMMUNICATIONS	0.00	259.00	
	DR CHRIS G MAGUIRE	QUALITY DOCUMENT SOLUTIONS	0.00	80.00	
	DR CHRIS G MAGUIRE	SUMMUS-CARDINAL-MEDICAL SUPPLI	4,491.80	4,491.80	
	DR CHRIS G MAGUIRE	SUMMUS-DELL-GE COMMERCIAL DIST	651.61	651.61	
	DR CHRIS G MAGUIRE	SUMMUS-STAPLES-OFFICE SUPPLIES	1,625.73	1,625.73	
	DR CHRIS G MAGUIRE	UNITY COMMUNICATIONS INC	0.00	340.79	
	DR CHRIS G MAGUIRE	VALCOM COMPUTER CENTER	789.00	789.00	
TOTAL SURGERY			7,558.14	12,327.78	61.31%

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

FISCAL YEAR 2005

FOR PERIOD SEPTEMBER 1, 2004 THROUGH AUGUST 31, 2005

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
4ONPERMB	NURSING PROGRAM PERMIAN BASIN				
	LINDA LANE	SUMMUS-STAPLES-OFFICE SUPPLIES	135.86	135.86	
	SHARON CANNON	BANK ONE	0.00	3,331.42	
	SHARON CANNON	SUMMUS-CARDINAL-MEDICAL SUPPLI	73.04	73.04	
	SHARON CANNON	SUMMUS-STAPLES-OFFICE SUPPLIES	2,475.62	2,475.62	
TOTAL	NURSING PROGRAM PERMIAN BASIN		2,684.52	6,015.94	44.62%

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

FISCAL YEAR 2005

FOR PERIOD SEPTEMBER 1, 2004 THROUGH AUGUST 31, 2005

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
400LIBRY	LIBRARY				
	RICHARD C WOOD	3M	0.00	2,455.00	
	RICHARD C WOOD	BANK ONE	0.00	2,115.58	
	RICHARD C WOOD	SHI GOVT SOLUTIONS	2,542.00	2,542.00	
	RICHARD C WOOD	SUMMUS-DELL-GE COMMERCIAL DIST	7,565.35	7,565.35	
	RICHARD C WOOD	SUMMUS-STAPLES-OFFICE SUPPLIES	4,264.98	4,264.98	
TOTAL	LIBRARY		14,372.33	18,942.91	75.87%

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

FISCAL YEAR 2005

FOR PERIOD SEPTEMBER 1, 2004 THROUGH AUGUST 31, 2005

DEPT	ORG MANAGER	VENDOR	HUB EXPENSE	TOTAL EXPENSE	PCT
REPORT TOTAL			21,777,845.99	77,471,076.43	28.11%

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

FISCAL YEAR 2005

FOR PERIOD SEPTEMBER 1, 2004 THROUGH AUGUST 31, 2005

Campus	Department	Hub Expense	Total Expense	Pct
AMARILLO				
2AAADMIN	ALLIED HEALTH ADMINISTRATION	0.00	5,723.82	0.00%
2AAPT	PHYSICAL THERAPY	0.00	380.00	0.00%
2ABCMK	COMMUNICATIONS / MARKETING	695.00	6,578.43	10.56%
2AFHRSR	HUMAN RESOURCES	124.55	7,368.68	1.69%
2AFPHYPL	PHYSICAL PLANT	18,959.08	140,492.90	13.49%
2AFPOLIC	POLICE	2,844.50	18,434.54	15.43%
2AMADMIN	CAMPUS ADMINISTRATION	148,746.70	1,081,742.54	13.75%
2AMAMCL	AMBULATORY CLINIC	8,600.76	103,375.59	8.32%
2AMFAML	FAMILY & COMMUNITY MEDICINE	41,110.29	212,486.24	19.35%
2AMINMED	INTERNAL MEDICINE	30,236.03	2,184,961.64	1.38%
2AMMIPB	M P I P BUSINESS OFFICE	1,789.74	42,947.62	4.17%
2AMNEUR	NEUROPSYCHIATRY	1,094.60	18,986.77	5.77%
2AMOBGY	OBSTETRICS & GYNECOLOGY	54,400.24	628,963.30	8.65%
2AMPEDIA	PEDIATRICS	109,404.40	1,053,512.34	10.38%
2AMSURG	SURGERY	16,784.55	113,800.21	14.75%
2APPTNCR	PHARMACY PATIENT CARE	14,684.95	2,255,266.35	0.65%
AMARILLO TOTAL		449,475.39	7,875,020.97	5.71%

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

FISCAL YEAR 2005

FOR PERIOD SEPTEMBER 1, 2004 THROUGH AUGUST 31, 2005

Campus	Department	Hub Expense	Total Expense	Pct
EL PASO				
3EFPHYPL	PHYSICAL PLANT	29,014.35	147,899.76	19.62%
3EFPOLIC	POLICE	1,716.01	9,711.61	17.67%
3EMANES	ANESTHESIOLOGY	26,097.39	1,367,018.72	1.91%
3EMEMRG	EMERGENCY MEDICINE	30,020.47	162,658.49	18.46%
3EMFADE	FACULTY DEVELOPMENT	5,550.04	28,423.63	19.53%
3EMHETC	H E T C A T	0.00	24.85	0.00%
3EMINMED	INTERNAL MEDICINE	81,320.93	774,390.50	10.50%
3EMOPHT	OPHTHALMOLOGY	755.38	29,939.74	2.52%
3EMPATHT	PATHOLOGY	43,170.39	304,140.68	14.19%
3EMRADIO	RADIOLOGY	13,955.53	850,856.98	1.64%
EL PASO TOTAL		231,600.49	3,675,064.96	6.30%

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

FISCAL YEAR 2005

FOR PERIOD SEPTEMBER 1, 2004 THROUGH AUGUST 31, 2005

Campus	Department	Hub Expense	Total Expense	Pct
LUBBOCK				
1LAOT	OCCUPATIONAL THERAPY	3,718.00	19,839.89	18.74%
1LAPT	PHYSICAL THERAPY	8,701.86	76,110.13	11.43%
1LARC	REHAB COUNSELING PROGRAM	1,018.18	10,055.46	10.13%
1LCLEGAL	PROFESSIONAL LIABILITY	7,140.23	493,939.40	1.45%
1LEPRESI	PRESIDENT	2,652.60	62,865.96	4.22%
1LFBLDMA	BUILDING MAINT & OPERATIONS	14,496.64	241,357.23	6.01%
1LFBUSSV	BUSINESS SERVICES	14,184.97	170,700.26	8.31%
1LFFISCL	E V P FINANCE & ADMINISTRATION	889.43	185,356.33	0.48%
1LFGENOP	GENERAL OPERATING	151,675.84	4,877,197.59	3.11%
1LFGNSER	GENERAL SERVICES	102,385.32	990,136.23	10.34%
1LFPHYPL	PHYSICAL PLANT	294,620.25	3,664,326.19	8.04%
1LGGRAD	GRADUATE STUDIES	9,648.96	52,079.38	18.53%
1LHRURLH	RURAL HEALTH	55,222.12	863,960.43	6.39%
1LICIOVP	CHIEF INFORMATION OFFICER	12,649.87	577,356.87	2.19%
1LJCHC	OFC HEALTH CARE SYSTEMS	1,280,829.04	8,922,946.82	14.35%
1LJMGDH	MANAGED HEALTH CARE	37,972.27	418,922.45	9.06%
1LMADMIN	S O M ADMINISTRATION	121,986.45	2,142,327.01	5.69%
1LMADMIS	S O M ADMISSIONS	162.63	14,662.81	1.11%
1LMANEST	ANESTHESIOLOGY	50,886.62	1,090,478.76	4.67%
1LMCLAD	CLINIC ADMINISTRATION	0.00	26,200.00	0.00%
1LMCME	CONTINUING MEDICAL EDUCATION	7,237.94	36,360.24	19.91%
1LMGME	GRADUATE MEDICAL EDUCATION	637.70	8,011.63	7.96%
1LMOPHT	OPHTHALMOLOGY	150,533.82	795,790.69	18.92%
1LMORTH	ORTHOPAEDIC SURGERY & REHAB	66,346.35	614,867.57	10.79%
1LMPATH	PATHOLOGY	81,685.70	826,424.75	9.88%
1LMSTHLT	STUDENT HEALTH SERVICES	154,292.15	836,711.95	18.44%
1LOIHA	GARRISON INSTITUTE ON AGING	33,233.43	168,370.68	19.74%
1LOLIBRY	LIBRARY	25,199.99	411,992.94	6.12%
1LOSTSER	STUDENT SERVICES	24,261.63	139,904.62	17.34%
1LRLARC	LAB ANIMAL RESOURCES CENTER	23,998.16	224,415.47	10.69%
LUBBOCK TOTAL		2,738,268.15	28,963,669.74	9.45%

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

FISCAL YEAR 2005

FOR PERIOD SEPTEMBER 1, 2004 THROUGH AUGUST 31, 2005

Campus	Department	Hub Expense	Total Expense	Pct
ODESSA				
4OAPT	PHYSICAL THERAPY	0.00	39.00	0.00%
4OFBLDM	BUILDING MAINT & OPERATIONS	8,654.12	297,931.27	2.90%
4OFPOLIC	POLICE	0.00	499.00	0.00%
4OMINME	INTERNAL MEDICINE	43,630.68	607,886.65	7.18%
4OMPEDIA	PEDIATRICS	30,488.34	159,575.63	19.11%
ODESSA TOTAL		82,773.14	1,065,931.55	7.77%

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
SUMMARY HUB REPORT BY DEPARTMENT - BELOW 20%
FISCAL YEAR 2005
FOR PERIOD SEPTEMBER 1, 2004 THROUGH AUGUST 31, 2005

Campus	Department	Hub Expense	Total Expense	Pct
Report Total		<u>3,502,117.17</u>	<u>41,579,687.22</u>	<u>8.42%</u>